EMPLOYEE: Len Kwasny DATE: 31-Jan-25

\*Receipts must be attached

DATE	DESCRIPTION	ffice Assigns GL	Item Total	GST	FINAL TOTAL
/Jan/25	Phone, Internet, etc.				\$400.00
			,		
			À.		
<del> </del>					
					-7/L
				1) 25° CO2 1	
			J		
TOTALS			\$0.00	\$0.00	\$400.00
*Mileage Paid out at .70 per kilometer, include kilometers in description.		ription.	TOTAL RE-IMBURSEMENT		\$400.00
	Monthly Meeting Prep, Cell Phone, Internet Monthly Fee				
	(\$400 Mayor/\$250 Council)				

SIGNATURE:

CAO SIGNATURES



## TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: LISA Johnson

DATE: Jan 2025

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL	
an 3035			7		250.00	]
				-2000		1
		4				-
	_					-
			-			1
				200		1
		Ť		3 01		]
						1
						1
						1
TOTALS			\$0.00	\$0.00	\$0.00	250
*Mileage Paid out at .72 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT		\$0.00		
M	onthly Meeting Pre, Internet Monthly Fee					1
	(\$400 Mayor/\$250 Council)					

CAO SIGNATURE: Schaffe The



## TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE:

BRIDGIME

\*Receipts must be attached

DATE: Sernuary 2025

STATE OF THE PARTY	Neccipts must be attached	1 011				
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL	
Jan 27	YRL Takm x Ost + X				\$ 1224	12.24
Jan 21	Lunch	6			33910	
					128.75	]
	* 0.72 less 0.55 reimber	56cment YI	ZL)		-	
	(					ļ
		1 )		3.70		
-					7.00	1
				7		
						1
	MONTHLY				1850	
TOTALS			\$0.00	\$0.00	\$0.00	
*Mileage	Paid out at .70 per kilometer, include kilometers in	description.	тот/	AL RE-IMBURSEMENT	1 2000 99	290.99
N	Monthly Meeting Prep, Cell Phone, Internet Monthly	Fee				7
	(\$400 Mayor/\$250 Council)					

SIGNATURE:

CAO SIGNATURE:



EMPLOYEE: Robin Murray

DATE:

31-Jan-25

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
31/01/25	Monthly meeting expenses		\$250.00		\$250.00
					***
	27 20 15 25 16 16 20 17 18 25 20 20 20 20 20 20 20 20 20 20 20 20 20			0.90.10	
			-		
		1			
			<u> </u>		
					·
			~		
TOTALS			\$250.00	\$0.00	\$250.00
*Mileag	*Mileage Paid out at .70 per kilometer, include kilometers in description.		TOTAL RE-IMBURSEMENT \$250.		
	Monthly Meeting Prep, Cell Phone, Internet Monthly	Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE: Robin Murray

cao signature: <del>\ \ \ \ \</del>

**EMPLOYEE: SHEILA POCKETT** 

DATE:

**JANUARY, 2025** 

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL	
			1000		77. T	
	29					
					· · · · · · · · · · · · · · · · · · ·	
		8 26 7				
January, 2025	\$250.00 Council Meeting Fee				\$250.00	
TOTALS			\$0.00	\$0.00	\$250.00	
*Mileage Paid out at .72 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT \$250.00			
	Monthly Meeting Pre, Internet Monthly Fee					
	(\$400 Mayor/\$250 Council)					

SIGNATURE: Via email
CAO SIGNATURE: Juntu Thompson