



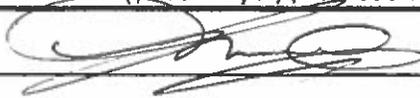
TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Len Kwasny

DATE: 1-Feb-25

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
2/Feb/25	Internet, Phone, etc.		\$400.00		\$400.00
TOTALS			\$400.00	\$0.00	\$400.00
*Mileage Paid out at .70 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$400.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: 

CAO SIGNATURE: 



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Lisa Johnson

DATE: 1-Feb-25

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
1/Feb/25	expense fees				\$250.00
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$250.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					\$250.00

SIGNATURE: Lisa Johnson

CAO SIGNATURE: Jennifer Thompson



TOWN OF ONWAY EXPENSE REPORT

EMPLOYEE: SHEILA POCKETT

DATE: FEBRUARY, 2025

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
February, 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: Submitted via email

CAO SIGNATURE: *Jennifer Thompson*