

## TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Len Kwasny

DATE:

1-Mar-25

\*Receipts must be attached

DATE	DESCRIPTION	ffice Assigns GL	Item Total	GST	FINAL TOTAL
Mar/25	Phone, internet etc				\$400.00
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			200		
-	2				A. 14 A.
					1000-00- 2100
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)		San		

SIGNATURE:

CAO SIGNATURE

EMPLOYEE: Lisa Johnson

DATE:

1-Mar-25

\*Receipts must be attached

	Receipts must be attached	Office Assigns			
DATE	DESCRIPTION	GL	Item Total	GST	FINAL TOTAL
1/Mar/25	mthly expense				\$250.00
	+				
	-		-		
•					
TOTALS			\$0.00	\$0.00	\$250.00
*Mileag	*Mileage Paid out at .72 per kilometer, include kilometers in description.			RE-IMBURSEMENT	\$250.00
	Monthly Meeting Pre, Internet Monthly Fee				
	(\$400 Mayor/\$250 Council)				

SIGNATURE: Lisa Johnson

CAO SIGNATURE:



## TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: BRIDGHTE CONINX

DATE: March 2025

\*Receipts must be attached

	Necespes must be attached		Andrew Colores and Assessment		
DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Narch 1	BREAKFAST - Leduc				\$10.99 ,
1) 17	Lunch - Leduc				(1/2.84) 40
	190km x 0.72 to Leduc Public L	ibrony.			\$ 136.80
March 10	YRL to Sprice 72kmy 0.72	8		- 121.00 SEE S	\$ 51,84
	Lunch				29.98
<u> </u>			5.23		1.50
01 lontly	lu.				\$250°0
TOTALS	3		\$0.00	\$0.00	\$0.00
*Mileage Paid out at .70 per kilometer, include kilometers in description.			TOTAL	RE-IMBURSEMENT	\$0.00
М	onthly Meeting Prep, Cell Phone, Internet Monthly	Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE:_	K)	

519.61

CAO SIGNATURE:

EMPLOYEE: Robin Murray

DATE:

31-Mar-25

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
1/Mar/25	Monthly Fees				\$250.00
	250				
	<del> </del>				
				<del>+</del>	
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .72 per kilometer, include kilometers in description.		n description.	TOTAL	RE-IMBURSEMENT	\$250.00
	Monthly Meeting Prep, Cell Phone, Internet Month	ly Fee			
	(\$400 Mayor/\$250 Council)				

SIGNATURE: Robin Murray

CAO SIGNATURE:

EMPLOYEE: SHEILA POCKETT DATE: MARCH, 2025

\*Receipts must be attached

DATE	DESCRIPTION	ffice Assigns GL	Item Total	GST	FINAL TOTAL
17/Mar/25	Parking		\$38.85	\$1.90	\$40.75
17/Mar/25	Mileage to Edmonton 66 km		\$45.26	\$2.25	\$47.52
17/Mar/25	Mileage to Onoway 66 km		\$45.26	\$2.25	\$47.52
ebruary, 2025	\$250.00 Council Meeting Fee				\$250.00
TOTALS			\$129.37	\$6.40	\$385.79
*Mileage	Paid out at .72 per kilometer, include kilometers in desc	ription.	TOTAL	RE-IMBURSEMENT	\$385.79
	Monthly Meeting Pre, Internet Monthly Fee (\$400 Mayor/\$250 Council)				

SIGNATURE:	Submitted	via	email	
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CAO SIGNATURE: Thompson