



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Len Kwasny

DATE: 1-Apr-25

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
2/Apr/25	Phone, Internet, etc.				\$400.00
11/Apr/25	Milage Mayors meeting Sangudo 115km		78.86	3.94	\$80.50
	115km x .72 = 82.80				82.80
					\$482.80
TOTALS			\$0.00	\$0.00	\$480.50
*Mileage Paid out at .70 per kilometer, include kilometers in description. .72			TOTAL RE-IMBURSEMENT		\$480.50
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: 

CAO SIGNATURE: 



DATE: 01-Apr-25

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL		
30-Apr-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				

CAO SIGNATURE: Janice Thompson



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: BRIGITTE CONIX

DATE: April 2025

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
April 14	IRL unpaid kms 72×0.15 km		10.29	.51	10.80
	Monthly				250
TOTALS			\$0.00	\$0.00	\$0.00
*Mileage Paid out at <u>.70</u> per kilometer, include kilometers in description. <u>.72</u>			TOTAL RE-IMBURSEMENT		\$0.00 BL
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)			260.80		

SIGNATURE: [Signature]

CAO SIGNATURE: Jennifer Thompson



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Robin Murray

DATE: 30-Apr-25

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
30/Apr/25	Monthly Fees				\$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 Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: *Robin Murray*

CAO SIGNATURE: *Jennifer Thompson*



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: SHEILA POCKETT

DATE: APRIL, 2025

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
April , 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