

TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Len Kwasny

DATE: 1-May-25

*Receipts must be attached

DATE	DESCRIPTION		Office Assigns GL	Item Total	GST	FINAL TOTAL
2/May/25	Phone, internet, etc.			\$400.00	1	\$400.00
9/May/25	Mileage Onoway to Alberta Beach 20Km	32kn		\$14.00	23.04	\$14.00° 23
						63865 100 8
·		- 100 VIII VIII VIII VIII VIII VIII VIII				
TOTALS				\$414.00	\$0.00	\$414.00
*Mileage Paid out at .70 per kilometer, include kilometers in description.			escription.	тот	AL RE-IMBURSEMENT	\$414.00
	Monthly Meeting Prep, Cell Phone, Internet (\$400 Mayor/\$250 Council)	Monthly F	ee			

SIGNATURE

CAO SIGNATURE:

- Thompson

EMPLOYEE: Lisa Johnson DATE: MAY, 2025

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
	<u> </u>				
				3601 0	
lay, 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:		

CAO SIGNATURE: Jennyin Thompson



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: BRIDGITTE CONINX

DATE: MAI 2025

*Receipts must be attached

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DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
May 12	YRL Lon not paid 72×013			= 100,000	8 12.24
8	55° 13 and by VRL				
	for lexapposa executive			200	
	meetings	_			
	0				
			-		200
					200.
	250 monthly				*250
TOTALS					\$262-24
*Mileage	*Mileage Paid out at .72 per kilometer, include kilometers in description.			L RE-IMBURSEMENT	
	Monthly Meeting Pre, Internet Monthly Fee				
	(\$400 Mayor/\$250 Council)				

SIGNATURE:___

CAO SIGNATURE:

EMPLOYEE: Robin Murray

DATE:

31-May-25

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
1/May/25	Monthly Fees				\$250.00
				1.500	
					,
					·
_					
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 Mon	thly Fee			
	(\$400 Mayor/\$250 Council)				H. L.

SIGNATURE: Robin Murray

CAO SIGNATURE:

EMPLOYEE: SHEILA POCKETT DATE: MAY, 2025

*Receipts must be attached

DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Onoway to Alberta Beach 20km		\$14.40	\$0.00	\$14.40
Alberta Beach to Onoway 20km		\$14.40	\$0.00	\$14.40
71.79.79				
\$250.00 Council Meeting Fee				\$250.00
		\$28.80	\$0.00	\$278.80
*Mileage Paid out at .72 per kilometer, include kilometers in description.		TOTAL	. RE-IMBURSEMENT	\$278.80
	ee			
	Onoway to Alberta Beach 20km Alberta Beach to Onoway 20km \$250.00 Council Meeting Fee Paid out at .72 per kilometer, include kilometer	Onoway to Alberta Beach 20km Alberta Beach to Onoway 20km \$250.00 Council Meeting Fee Paid out at .72 per kilometer, include kilometers in description. Monthly Meeting Pre, Internet Monthly Fee	Onoway to Alberta Beach 20km \$14.40 Alberta Beach to Onoway 20km \$14.40 Alberta Beach to Onoway 20km \$14.40 \$24.40 \$250.00 Council Meeting Fee \$28.80 Paid out at .72 per kilometer, include kilometers in description.	Onoway to Alberta Beach 20km \$14.40 \$0.00 Alberta Beach to Onoway 20km \$14.40 \$0.00 Alberta Beach to Onoway 20km \$14.40 \$0.00 \$250.00 Council Meeting Fee \$250.00 Council Meeting Fee \$28.80 \$0.00 Paid out at .72 per kilometer, include kilometers in description. TOTAL RE-IMBURSEMENT

SIGNATURE:	Sent Via Email	

CAO SIGNATURE: Jenny Thompson