



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		\$400.00
9/May/25	Mileage Onoway to Alberta Beach 20 32 km		\$14.00	23.04	\$14.00 23.04
TOTALS			\$414.00	\$0.00	\$414.00
*Mileage Paid out at .70 .72 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$414.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE:

CAO SIGNATURE:



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Lisa Johnson

DATE: MAY, 2025

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
May, 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: Jennifer Thompson



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: BRIDGETTE CONIX

DATE: May 2025

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
May 12	YRL Lm not paid 72x .13 55¢ is paid by YRL for executive executive meetings				\$ 12.24
	250 monthly				\$ 250
TOTALS					\$ 262.24
*Mileage Paid out at .72 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		
Monthly Meeting Pre, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: [Signature]

CAO SIGNATURE: Jennifer Thompson



DATE: 31-May-25

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL		
31/May/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)							

CAO SIGNATURE: Jennifer Thompson



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: SHEILA POCKETT

DATE: MAY, 2025

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
9/May/25	Onoway to Alberta Beach 20km		\$14.40	\$0.00	\$14.40
9/May/25	Alberta Beach to Onoway 20km		\$14.40	\$0.00	\$14.40
February, 2025	\$250.00 Council Meeting Fee				\$250.00
TOTALS			\$28.80	\$0.00	\$278.80
*Mileage Paid out at .72 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$278.80
Monthly Meeting Pre, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: _____ Sent Via Email _____

CAO SIGNATURE: Jennifer Thompson