



DATE: 1-Jun-25

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
2/Jun/25	Phone, internet, etc.		\$400.00		\$400.00
26/Jun/25	Mileage Devon AB Muni's spring Caucus 140km		\$98.00		\$98.00
TOTALS			\$498.00	\$0.00	\$498.00
*Mileage Paid out at 70 72 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$498.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

CAO SIGNATURE:

Jennifer Thompson



DATE: 01-Jun-25

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL		
1-Jun-25	mthly expense				\$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)							

CAO SIGNATURE: Jennifer Thompson



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: BRIDGITTE CONINX

DATE: JUNE 2025

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
JUNE 26	MUNIS CAUCUS 134km x .72				\$96.48
MONTHLY					\$250.00
TOTALS			\$0.00	\$0.00	\$0.00
*Mileage Paid out at .72 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$0.00
Monthly Meeting Pre, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: [Signature]

CAO SIGNATURE: Jennifer Thompson

\$346.48



DATE: 30-Jun-25

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL		
30/Jun/25	Monthly Fees				\$250.00		
19/Jun/25	CFYE Mileage -\$.58 paid by CFYE						
	\$.14 X 232 KM		\$32.48		\$32.48		
TOTALS			\$32.48	\$0.00	\$282.48		
*Mileage Paid out at .72 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$282.48		
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: JUNE, 2025

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
26-Jun-25	Onoway to Devon 67km		\$48.24	\$0.00	\$48.24
26-Jun-25	Devon to Onoway 67km		\$48.24	\$0.00	\$48.24
30-Jun-25	\$250.00 Council Meeting Fee				\$250.00
TOTALS			\$96.48	\$0.00	\$346.48
*Mileage Paid out at .72 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$346.48
Monthly Meeting Pre, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: Submitted Via email

CAO SIGNATURE: Jennifer Thompson