



DATE: 1-Jul-25

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
3/Jul/25	Phone, Internet, Etc.		\$400.00		\$400.00
14/Jul/25	Mileage, Onoway to Birchwood Est. 65KM		\$45.50		\$45.50
	X-72 = 46.80				46.80 9
TOTALS			\$445.50	\$0.00	\$445.51
*Mileage Paid out at .70 per kilometer, include kilometers in description. 72			TOTAL RE-IMBURSEMENT		\$445.51
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: 

CAO SIGNATURE: Jennifer Thompson



DATE: 1-Jul-25

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL		
1/Jul/25	mntly expense				\$250.00		
<b>TOTALS</b>			\$0.00	\$0.00	\$250.00		
*Mileage Paid out at .72 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		\$250.00		
Monthly Meeting Pre, Internet Monthly Fee (\$400 Mayor/\$250 Council)							

CAO SIGNATURE: Jennifer Thompson



# TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: BRIDGITE CONNIX

DATE: July 2025

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
JULY 14	ASTAM CAMP 60km x 0.72				\$43.20
	MONTHLY				250.00
TOTALS			\$0.00	\$0.00	\$0.00
*Mileage Paid out at .72 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		<del>293.20</del> \$0.00
Monthly Meeting Pre, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: [Signature]

CAO SIGNATURE: [Signature]



# TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Robin Murray

DATE: 31-Jul-25

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
31/Jul/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: JULY, 2025

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
14/Jul/25	Onoway to Darwell 34km		\$24.48	\$0.00	\$24.48
14/Jul/25	Darwell to Onoway 34km		\$24.48	\$0.00	\$24.48
31/Jul/25	\$250.00 Council Meeting Fee				\$250.00
TOTALS			\$48.96	\$0.00	\$298.96
*Mileage Paid out at .72 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$298.96
Monthly Meeting Pre, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: Via Email

CAO SIGNATURE: Jennifer Thompson