

TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Len Kwasny

DATE:

August

*Receipts must be attached

DATE	DESCRIPTION	ffice Assigns GL	Item Total	GST	FINAL TOTAL
Aug/25	Internet, Phone, etc.				\$400.00
TOTALS			\$0.00	\$0.00	\$400.00
*Mileag	e Paid out at .70 per kilometer, include kilometers in descr	ription.	TOTAL	RE-IMBURSEMENT	\$400.00
	Monthly Meeting Prep, Cell Phone, Internet Monthly Fee				
	(\$400 Mayor/\$250 Council)				

SIGNATURE:

CAO SIGNATURE:

EMPLOYEE: Lisa Johnson

DATE:

august 1/2025

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
ugust	mthly expense		59		\$250.00
		_			-
		-	-		
	 				
TOTALS			\$0.00	\$0.00	\$250.00
*Mileag	e Paid out at .72 per kilometer, include kilomete	ers in description.	TOTAL	RE-IMBURSEMENT	\$250.00
	Monthly Meeting Pre, Internet Monthly F	ee	9		
	(\$400 Mayor/\$250 Council)				

SIGNATURE: Lisa Johnson

CAO SIGNATURE:



EMPLOYEE: BRIDGHTE CONINX

DATE: August 2025

*Receipts must be attached

DATE DESCRIPTION Office Assigns GL Aug 35 RL 5/42 72 L x 007 (NOT COURSE P) AND YRL AND YRL MONTHLY TOTALS *Mileage Paid out at .72 per kilometer, include kilometers in description. Monthly Meeting Pre, Internet Monthly Fee (\$400 Mayor/\$250 Council)		receipts must be attached				
Monthly *Mileage Paid out at .72 per kilometer, include kilometers in description. TOTAL RE-IMBURSEMENT Monthly Meeting Pre, Internet Monthly Fee	DATE	DESCRIPTION		Item Total	GST	FINAL TOTAL
Monthly *Mileage Paid out at .72 per kilometer, include kilometers in description. TOTAL RE-IMBURSEMENT Monthly Meeting Pre, Internet Monthly Fee	Aug 25	YRL EVEC 72LX . OT (NOT COMPRED)				5. 64
*Mileage Paid out at .72 per kilometer, include kilometers in description. *Monthly Meeting Pre, Internet Monthly Fee		BY YRL				
*Mileage Paid out at .72 per kilometer, include kilometers in description. *Monthly Meeting Pre, Internet Monthly Fee						
*Mileage Paid out at .72 per kilometer, include kilometers in description. *Monthly Meeting Pre, Internet Monthly Fee						No.
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*Mileage Paid out at .72 per kilometer, include kilometers in description. *Monthly Meeting Pre, Internet Monthly Fee						
*Mileage Paid out at .72 per kilometer, include kilometers in description. *Monthly Meeting Pre, Internet Monthly Fee					7 888	
*Mileage Paid out at .72 per kilometer, include kilometers in description. *Monthly Meeting Pre, Internet Monthly Fee						
*Mileage Paid out at .72 per kilometer, include kilometers in description. *Monthly Meeting Pre, Internet Monthly Fee	Marcons		_		570 570	2-100
*Mileage Paid out at .72 per kilometer, include kilometers in description. TOTAL RE-IMBURSEMENT Monthly Meeting Pre, Internet Monthly Fee	MINIMET					<i>250</i> °°
Monthly Meeting Pre, Internet Monthly Fee	TOTALS					
	*Mileage	Paid out at .72 per kilometer, include kilometers in d	escription.	TOTA	L RE-IMBURSEMENT	255 14
(\$400 Mayor/\$250 Council)		Monthly Meeting Pre, Internet Monthly Fee				
		(\$400 Mayor/\$250 Council)				

SIGNATURE:

CAO SIGNATURE: Jennyu 2



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Robin Murray

DATE:

31-Aug-25

*Receipts must be attached

	*Receipts must be attached	Office Assigns			
DATE	DESCRIPTION	GL GL	Item Total	GST	FINAL TOTAL
1/Aug/25	Monthly Fees	·			\$250.00
		200		***	
	2002 1001		5000		
TOTALS		Carlot Sauran	\$0.00	\$0.00	\$250.00
	 ge Paid out at .72 per kilometer, include kilometers in d	escription.	30.00	30.00	7230.00
	,		TOTAL	RE-IMBURSEMENT	\$250.00
	Monthly Meeting Prep, Cell Phone, Internet Monthly F	ee			
_	(\$400 Mayor/\$250 Council)				

SIGNATURE: Robin Murray

₩CAO SIGNATURE:__

EMPLOYEE: SHEILA POCKETT DATE: August, 2025

*Receipts must be attached

	neceipts must be attached	Office Assigns			
DATE	DESCRIPTION	GL GL	Item Total	GST	FINAL TOTAL
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			2		
					.
	10-10-10-10-10-10-10-10-10-10-10-10-10-1				
31/Aug/25	\$250.00 Council Meeting Fee				\$250.00
TOTALS			\$0.00	\$0.00	\$250.00
*Mileag	e Paid out at .72 per kilometer, include kilomet	ers in description.	TOTAL	RE-IMBURSEMENT	\$250.00
	Monthly Meeting Pre, Internet Monthly I	Fee			
	(\$400 Mayor/\$250 Council)				

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CAO SIGNATURE: Junju Thankson