



DATE: August

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

AKAO SIGNATURE:



DATE: august 1/2025

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL		
august	mothly 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: BRIGITTE CONIX

DATE: AUGUST 2025

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
<u>AUG 25</u>	<u>YRL EXC 72Lx .07 (NOT COVERED)</u> <u>BY YRL</u>				<u>5.04</u>
<u>MONTHLY</u>					<u>250.00</u>
TOTALS					
*Mileage Paid out at .72 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		<u>255.04</u>
Monthly Meeting Pre, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: [Signature]

CAO SIGNATURE: Jennifer Thompson



DATE: 31-Aug-25

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

4/ CAO SIGNATURE: 



TOWN OF ONWAY EXPENSE REPORT

EMPLOYEE: SHEILA POCKETT

DATE: August, 2025

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
31/Aug/25	\$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: __Submitted via email__

CAO SIGNATURE: Jennifer Thompson