



DATE: 1-Sep-25

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL		
2/Sep/25	Internet, Phone, etc.		\$400.00		\$400.00		
TOTALS			\$400.00	\$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)							

CAO SIGNATURE: Henry Harrison



DATE: 1-Sep-25

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL		
sept	mthly expense				\$250.00		
1/Jun/13	supply for town float (missed in june expense)		80km		\$57.60		
	all receipts handed in june						
<b>TOTALS</b>			\$0.00	\$0.00	\$307.60		
*Mileage Paid out at .72 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		\$307.60		
Monthly Meeting Pre, Internet Monthly Fee (\$400 Mayor/\$250 Council)							

CAO SIGNATURE: Janet Thompson



DATE: 1-Sep-25

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL		
Sept	missing \$0.10 per km 72kms x 0.10				\$7.20		
Monthly					\$250.00		
<b>TOTALS</b>			\$0.00	\$0.00	\$257.20		
*Mileage Paid out at <del>.68</del> per kilometer, include kilometers in description. .10			<b>TOTAL RE-IMBURSEMENT</b>		\$257.20		
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)							

CAO SIGNATURE: Jeffrey Thompson



DATE: 30-Sep-25

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL		
30/Sep/25	Monthly Fees				\$250.00		
<b>TOTALS</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$250.00</b>		
*Mileage Paid out at .72 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		<b>\$250.00</b>		
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: September, 2025

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
30/Sep/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*