



# TOWN OF ONOWAY EXPENSE SHEET

Name: LEN KWASNY

Date Submitted: FEB 24/22

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal	
FEB 22/22	PHONE/INTERNET							400.00	
	<i>Meeting Preparation, Cell Phone &amp; Internet Monthly Fee (Mayor \$400/Councillors \$250)</i>								
							<b>TOTAL</b>	400.00	

Signature: [Signature]

Note: Mileage reimbursement for personal vehicle \$0.59 per km

Mayor Signature: [Signature]

CAO Signature: [Signature]



# TOWN OF ONOWAY EXPENSE SHEET

Name: LISA JOHNSON

Date Submitted: Feb 23/22

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
Feb 2022								\$
Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor \$400/Councillors \$250)								
								<b>TOTAL</b> <u>250.00</u>

Signature: *L. Johnson*

Note: Mileage reimbursement for personal vehicle \$0.59 per km

Mayor Signature: *[Signature]*

CAO Signature: *[Signature]*







# TOWN OF ONWAY EXPENSE SHEET

Name: *Bob Winterford*

Date Submitted: *FEB 22, 2022*

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other
	Meeting Prep/Cell Phone/ Internet						
Total	\$250.00						

*250.00*

Signature: *[Handwritten Signature]*  
 Manager's Signature: *[Handwritten Signature]*