TOWN OF ONOWAY EXPENSE SHEET

Name: LEN KWASNY Date Submitted: APRIL 28/22

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
APRIL 27/22	CELL PHONE						400.00	400.00
	Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor $400/Councillors $250)							

Note: Mileage reimbursement for personal vehicle $0.59 per km

TOTAL 400.00

Signature:

Mayor Signature:

CAO Signature:

TOWN OF ONOWAY EXPENSE SHEET

Name: Lisa Johnson Date Submitted: April 28/22

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
	Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor $400/Councillors $250)							

Note: Mileage reimbursement for personal vehicle $0.59 per km

TOTAL 250.00

Signature: L Johnson

Mayor Signature:

CAO Signature:

TOWN OF ONOWAY EXPENSE SHEET

Name: Bridgitte Coninx Date Submitted: April 27 2022

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
April	*Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor $400/Councillors $250)*							250.00

TOTAL 250.00

Note: Mileage reimbursement for personal vehicle $0.59 per km

Signature:

Mayor Signature:

CAO Signature:

TOWN OF ONOWAY EXPENSE SHEET

Name: Robin Murray Date Submitted: April 28, 2022

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
	Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor $400/Councillors $250)							

Note: Mileage reimbursement for personal vehicle $0.59 per km

TOTAL 250.00

Signature: R Murray

Mayor Signature:

CAO Signature:

TOWN OF ONOWAY EXPENSE SHEET

Name: Bob WINTERFORD

Date Submitted: APR 28, 2022

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

Note: Mileage/vehicle expenses are not reimbursable

Signature:

Manager's Signature: