



TOWN OF ONOWAY EXPENSE SHEET

Name: LEN KWASNY

Date Submitted: MAY 25/22

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
MAY 25/22	CELL PHONE						400.00	400.00

Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor \$400/Councillors \$250)

TOTAL 400.00 ✓

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

Signature:

Mayor Signature:

CAO Signature: _____



TOWN OF ONOWAY EXPENSE SHEET

Name: Alice Johnson

Date Submitted: May 2022

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
<u>May 2022</u>								
								TOTAL

Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor \$400/Councillors \$250)

TOTAL 250.00

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

Signature: [Handwritten Signature]

Mayor Signature: [Handwritten Signature]

CAO Signature: _____



TOWN OF ONOWAY EXPENSE SHEET


Name: Bridgette Coninx

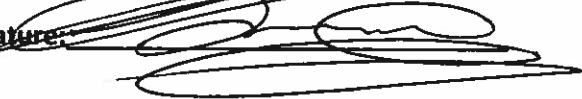
Date Submitted: _____

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
May 9	Fort's Open House				68km = 40.12			40.12
Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor \$400/Councillors \$250)								250

TOTAL 290.12

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

Signature: 

Mayor Signature: 

CAO Signature: _____



TOWN OF ONOWAY EXPENSE SHEET

Name: Bob Winterford

Date Submitted: MAY 2022

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

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

Signature: _____

Mayor Signature: _____

CAO Signature: _____