



TOWN OF ONWAY EXPENSE SHEET

Name: Len Kwatsny Date Submitted: Aug 27/22

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

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

Signature: _____
 Mayor Signature: _____
 CAO Signature: _____



TOWN OF ONOWAY EXPENSE SHEET

Name: Rob Murray Date Submitted: AUGUST 2022

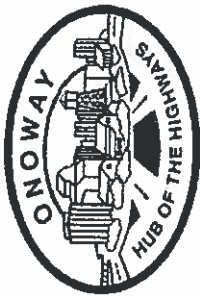
Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal	
August 30	Lunch				40 Km				
	Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor \$400/Councillors \$250)								23.60
									250-
	TOTAL								273.60

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

Signature: [Signature]

Mayor Signature: [Signature]

CAO Signature: _____



TOWN OF ONOWAY EXPENSE SHEET

COPY

Name: Bob Winterford

Date Submitted: Aug 20 2 2022

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
Aug 16	Onoway Recycle	ARMA			130			76.70
Aug 20	WESTLOCK	WASTE CONCENT			157			92.63
CEL								250.00
Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor \$400/Councillors \$250)								
TOTAL								418.73

RECOVER \$169.33
 SOLD WASTE COMMISSION
 ON BEHALF OF COMMISSION
 NOT TOWN OF ONOWAY

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

Signature: _____

Mayor Signature: _____

CAO Signature: _____