TOWN OF ONOWAY EXPENSE SHEET

Name: LEN KWASNY Date Submitted: SEPT 26/22

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
2/9/22	HOMERS HAT.						20.00	20.00
20/9/22	ONOWAY TO CALGARY	AM CALGARY			388 Km			228.92
20/9/22	LUNCH RED DEER	AM CONF		23.90				23.90
20/9/22	DINNER CALGARY	AM CONFERENCE		31.28				31.28
22/9/22	ASSOCIATED CAB	AM CONF					10.00	10.00
22/9/22	CAL UNITED CAB	AM CONF					10.00	10.00
23/9/22	CHECKER CAB	AM CONF					12.00	12.00
23/9/22	CHECKER CAB	AM CONF					10.00	10.00
23/9/22	DINNER SPRUCE GROVE	"		34.42				34.42
23/9/22	CALGARY TO ONOWAY	"			388 KM			228.92
25/9/22	CELL PHONE INTERNET							400.00
	Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor $400/Councillors $250)							

Note: Mileage reimbursement for personal vehicle $0.59 per km

TOTAL 1009.44

Signature:

Mayor Signature:

CAO Signature: Jennifer Thompson

TOWN OF ONOWAY EXPENSE SHEET

Name: Lisa Johnson

Date Submitted: Sept 2022

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
Sept 21-23	3 meals	Calgary	AB Munic					86.44
	Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor $400/Councillors $250)							250.00

Note: Mileage reimbursement for personal vehicle $0.59 per km

TOTAL 336.44

Signature: L Johnson

Mayor Signature:

CAO Signature: Jennifer Thompson

TOWN OF ONOWAY EXPENSE SHEET

Name: Brigitte Conix Date Submitted: September

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
Sept 9	AGADASA				86.8 km			51.21
Sept 20-23	AB Munis				720km - 424.80			424.80
							76.45	76.45
				149.89				149.89
	Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor $400/Councillors $250)							250.00
							TOTAL	952.35

Note: Mileage reimbursement for personal vehicle $0.59 per km

Signature: [signature]

Mayor Signature: [signature]

AS PER ADJUSTMENTS 18-OCT-2022

CAO Signature: Jennifer Thompson

POSTED

TOWN OF ONOWAY EXPENSE SHEET

Name: Robin Murray Date Submitted: Sep 27, 2022

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
Sep 20/22	Restaurant	Convention		15.00				
Sep 20/22	Restaurant	"		31.26				
Sep 23/22	Restaurant	"		29.29				
				75.55				75.55
	Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor $400/Councillors $250)							250.00

TOTAL 325.55

Note: Mileage reimbursement for personal vehicle $0.59 per km

Signature: R Murray

Mayor Signature:

CAO Signature: Jennifer Thompson

TOWN OF ONOWAY EXPENSE SHEET

Name: Bob WINTERFORD Date Submitted: SEP 2022

Date	Description	Meeting	Hotel	Meal/Tips	Fuel/Mileage	Parking	Other	Subtotal
21-23 SEPT	CALGARY	AGM	RAMADA		744			438.96
	Plant Boxes						117.34	117.34
	"						22.05	22.05
	"	Beautification of the Town.					272.46	272.46
	"						16.13	16.13
	"						62.94	62.94
	Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor $400/Councillors $250)							250.00

Note: Mileage reimbursement for personal vehicle $0.59 per km

TOTAL 1179.88

Signature:

Mayor Signature:

CAO Signature: Jennifer Thompson

OCT 2022