



TOWN OF ONOWAY EXPENSE SHEET

Name: LEN KWASYNY Date Submitted: DEC 20/22

| Date | Description | Meeting | Hotel | Meal/Tips | Fuel/Mileage | Parking | Other | Subtotal |
|--|-----------------|---------|-------|-----------|--------------|---------|--------|---------------|
| DEC 19/22 | PHONE INTERVIEW | | | | | | 400.00 | 400.00 |
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| | | | | | | | | |
| 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: Lisa Johnson

Date Submitted: December 20/2022

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

ENTERED

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

Signature: _____

Mayor Signature: [Signature]

CAO Signature: Jennifer Thompson



TOWN OF ONOWAY EXPENSE SHEET

Name: Bob Winterford Date Submitted: Dec 18, 2022

| Date | Description | Meeting | Hotel | Meal/Tips | Fuel/Mileage | Parking | Other | Subtotal |
|--|---------------|-------------|-------|-----------|--------------|---------|-------|---------------|
| Dec 5 | LITERARY AftM | YELLOW HEAD | | | | | | 100.00 |
| Dec 8 | | COUNCIL | | | | | | 175.00 |
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| Cell Phone | | | | | | | | 250.00 |
| Meeting Preparation, Cell Phone & Internet Monthly Fee (Mayor \$400/Councillors \$250) | | | | | | | | |
| TOTAL | | | | | | | | 525.00 |

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

Signature: _____
 Mayor Signature: _____
 CAO Signature: Jennifer Thompson

COPY