



# TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Bob Winterford

DATE: FEB 27, 2023

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
<u>FEB 28</u>	<u>CELL PHONE</u>				<u>\$250.00</u>
<b>TOTALS</b>					
*Mileage Paid out at .68 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		<u>\$250.00</u>
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)			ADJUSTMENT ADDED FOR 2022 MILEAGE PAID .59 SHOULD HAVE BEEN .61		<u>20.62</u> <u>\$270.62</u>

SIGNATURE: [Signature]

CAO SIGNATURE: Jennifer Thompson





# TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: LEN KUNSONY

DATE: FEB 23/23

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
<u>23/2/23</u>	<u>CELL, INTERNET</u>				<u>400.00</u>
<b>TOTALS</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
*Mileage Paid out at .68 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		<b>\$0.00</b>
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					<u>400.00</u>

SIGNATURE: [Signature]

ADJ ADDED FOR 2023 20.40  
 MILEAGE PAID .59  
 Should have been .61 \$420.40

CAO SIGNATURE: Jennifer Thompson



# TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: ROBIN MURRAY

DATE: 27-Feb-23

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
<b>TOTALS</b>			\$0.00	\$0.00	\$0.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		\$0.00
ting Prep, Cell Phone, Internet Monthly Fee		(\$400 Mayor/			\$250.00

SIGNATURE: *R. Murray*

CAO SIGNATURE: *Janifer Thompson*

ADJ ADDED FOR JOB 2.60  
 MILEAGE PAID .59  
 SHOULD HAVE BEEN .61 \$252.60

