



TOWN OF ONOWAY EXPENSE REPORT

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EMPLOYEE: *LEW KWATSONY*

DATE: *MAY 2023*

876

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
<i>15/5/23</i>	<i>PHONE/INTERNET ETC</i>	<i>21100216</i>			<i>400.00</i>
TOTALS			\$0.00	\$0.00	\$0.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$0.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (<i>\$400 Mayor/\$250 Council</i>)					

SIGNATURE: *[Signature]*

CAO SIGNATURE: *Jennifer Thompson* *JG*



TOWN OF ONOWAY EXPENSE REPORT

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EMPLOYEE: LISA JOHNSON
877 *Receipts must be attached

DATE: May 2023

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
May 9	County Float Purchase	21100211	110 Km	3.57	74.80
May 23	Float Supply day in Edmonton.	21100211	120 Km	3.89	81.60
May 25	Asset Management	21100211	200 Km	6.48	136.00
May 23	Float Supply	27200702		7.96	167.82
May 23	Float Supply			2.77	58.61
May 31	Float Supply				47.33
May	Expense	21100216			250.00
TOTALS				24.67	
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		816.16
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

167.22

815.56
or

SIGNATURE: Lisa Johnson

CAO SIGNATURE: Jennifer Thompson



TOWN OF ONOWAY EXPENSE REPORT

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EMPLOYEE: Bridgette Coninx
 889 *Receipts must be attached

DATE: May 2023

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
13-May-23	KMs from home to MITK NB BEACH	21100211			
	36km @ .68 = 24.48 100.00		24.48		24.48
	- Breakfast		22.94	0.55	22.94
25-May-23	100.00 KMs from to Holiday Inn	21100211			
	950 Parsons Rd SW 152km @ .68		103.36		103.36
May	Monthly	21100216	250		250.00
TOTALS			400.78	0.95	400.78
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		<u>400.78</u>
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: [Signature]

CAO SIGNATURE: Jennifer Thompson

[Signature]



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: ROBIN MURRAY

DATE: 31-May-23

893

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
31/Mar/23	MEETING PREP, CELL PHONE, INTERNET	21100216			\$250.00
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$250.00
Meeting Prep, Cell Phone, Internet Monthly Fee		(\$400 Mayor/			\$250.00

SIGNATURE: *R Murray*

CAO SIGNATURE: *Jennifer Thompson*

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TOWN OF ONOWAY EXPENSE REPORT

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EMPLOYEE:
890

R. DINTERFORD
*Receipts must be attached

DATE: *MAY / 23*

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
<i>MAY</i>	<i>CELL PHONE</i>	<i>21 00 216</i>			<i>250.00</i>
TOTALS					
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		<i>250.00</i>
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor /\$250 Council)					

SIGNATURE: *R. Dinterford*

CAO SIGNATURE: *Jennifer Thompson* *JT*