



# TOWN OF ONOWAY EXPENSE REPORT

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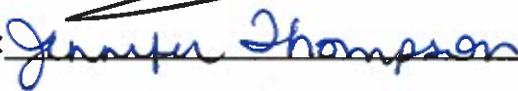
EMPLOYEE: LEN KWASNY

DATE: JUNE 28/23

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
25/6	CELL, INTERNET	21100216	400.00		
<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>		<del>400.00</del> \$0.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee ((\$400 Mayor/\$250 Council))					

SIGNATURE: 

CAO SIGNATURE: 





# TOWN OF ONOWAY EXPENSE REPORT e

EMPLOYEE: Bridgitte Coninx

DATE: June 2023

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
06-17-23	18.6 km to Aspen Hills & Back	21100211			\$12.65
06-20-23	Regional Munis Mtg 40 km				\$27.20
06-22-23	Watershed Alliance Mtg 144 km				\$97.92
June	Monthly	21100216			250
<b>TOTALS</b>					
*Mileage Paid out at .68 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		387.77
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: [Signature]

CAO SIGNATURE: [Signature]

