



# TOWN OF ONOWAY EXPENSE REPORT

*Handwritten initials*

EMPLOYEE: Len Kwasny *896*

DATE: 1-Sep-23

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
15/Sep/23	Darwell Lagoon Sher Park Mileage 200 km	<i>21100211</i>	\$136.00		\$136.00
27/Sep/23	AB Muni's Edmonton Mileage 150 Km	"	\$102.00		\$102.00
27/Sep/23	Parking Edmonton Thornton Ct	"	\$35.00		\$35.00
28/Sep/23	Parking Edmonton Thornton Ct	"	\$50.00		\$50.00
28/Sep/23	AB Muni's Edmonton Mileage 150 Km	"	\$102.00		\$102.00
29/Sep/23	AB Muni's Edmonton Mileage 150 Km	"	\$102.00		\$102.00
29/Sep/23	Parking Edmonton Thornton Ct	"	\$35.00		\$35.00
			\$400.00		\$400.00
2/Sep/23	Phone, Internet etc.	<i>21100216</i>			
<b>TOTALS</b>			\$962.00	\$0.00	\$962.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		\$962.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: *[Handwritten Signature]*

CAO SIGNATURE: *Jennifer Thompson*



# TOWN OF ONOWAY EXPENSE REPORT



EMPLOYEE: Lisa Johnson

DATE: 01-Sep-23

877

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
1/Sep/21	cpac mileage 78 km	21100211	78 km	2.53	\$53.04
1/Sep/26	ab munis 69 km		69 km	2.23	\$46.92
1/Sep/29	ab munis 69 km		69 km	2.23	\$46.92
sept 26,27,28	ab munis incidentals taxi \$10/day per policy				\$30.00
	council prep	21100216			\$250.00
<b>TOTALS</b>			\$0.00	\$0.00	\$426.88
*Mileage Paid out at .68 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		\$426.88
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: Lisa Johnson

CAO SIGNATURE: *Jennifer Thompson*



# TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Bridgitte Coninx 889

DATE: 01-Sep-23

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
2023-Sept-26	Travel to AB Munis Convention 65km X 0.68	21100211	\$44.20		\$44.20
2023-Sept-26	Dinner Receipt $38.20 + 1.65 = 39.85$	"	\$34.65	\$1.65	\$39.85 36.30
2023-Sept-27	cab	"			\$7.48
2023-Sept-28	cab	"			\$6.56
2023-Sept-28	Dinner Receipt $24.31 + 1.05 = 25.36$	"	\$22.05	\$1.05	\$25.36
2023-Sept-29	Travel home from AB Munis 65km X 0.68	21100211	\$44.20		\$44.20
1-Sep-23	Monthly	21100216			\$250.00
<b>TOTALS</b>			\$145.10	\$2.70	\$417.65
*Mileage Paid out at .68 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		\$417.65
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE:

CAO SIGNATURE:



# TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Robin Murray 893

*Handwritten initials*

DATE: 30-Sep-23

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
26/Sep/23	Meals X 2 (Deputy Mayor & myself)	21100211	\$74.35	\$3.94	\$78.29
30/Sep/23	Monthly Expense Allowance	21100216	\$250.00		\$250.00
<b>TOTALS</b>			\$324.35	\$3.94	\$328.29
*Mileage Paid out at .68 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		\$328.29
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: *Robin Murray*

CAO SIGNATURE: *Jennifer Thompson*