



TOWN OF ONOWAY EXPENSE REPORT

19

EMPLOYEE: Len Kwasny

DATE: 30-Oct-23

896

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
22/Sep/23	Mayors Meeting Sangudo Mileage 110km rt	<i>21100211</i>	\$74.80	<i>3.56</i>	\$74.80
2/Oct/23	Internet, Phone, Etc.	<i>21100216</i>	\$400.00		\$400.00
TOTALS			\$474.80	\$0.00	\$474.80
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$474.80
Monthly Meeting Prep, Cell Phone, internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: 

CAO SIGNATURE: 



TOWN OF ONOWAY EXPENSE REPORT

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EMPLOYEE: Bridgitte Coninx

DATE: 01-Oct-23

889

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
2023-Oct-06	84km round trip to Acheson Fire Station X 0.68	211 00211	54.40	2.72	\$57.12
2023-Oct-16	72km round trip to YRL X 0.68	211 00211	46.63	2.33	\$48.96
2023-Oct-17	40km round trip to Alberta Beach X 0.68	211 00211	25.90	1.30	\$27.20
Monthly		211 00216			\$250.00
TOTALS			\$0.00	\$0.00	\$383.28
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$383.28
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: _____

CAO SIGNATURE: Jennifer Thompson



TOWN OF ONOWAY EXPENSE REPORT

Handwritten initials

EMPLOYEE: Sheila Pockett

DATE: OCT 31,23

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
17-Oct-23	Mileage to AB Beach Reg Mt'g 19 kilo each	21100311	\$25.84		\$25.84
	Total 38 Kilo @ .68 = \$25.84				
31-Oct-23	\$250.00 Council Meeting Fee	21100216			\$250.00
TOTALS			\$25.84	\$0.00	\$275.84
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$275.84
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee ((\$400 Mayor/\$250 Council))					

SIGNATURE: *[Handwritten Signature]*

CAO SIGNATURE: *Jennifer Thompson*