



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Lisa Johnson

DATE: 01-Dec-23

811

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
dec	expense fees	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
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					\$250.00

SIGNATURE: Lisa Johnson

CAO SIGNATURE:



TOWN OF ONOWAY EXPENSE REPORT

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EMPLOYEE: Bridgitte Coninx

DATE: 19-Dec-23

889

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
4-Dec-23	72km round trip for YRL in Spruce Grove	21100211	46.63	2.33	\$48.96
monthly		21100216			\$250.00
TOTALS			\$0.00	\$0.00	\$298.96
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$298.96
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee ((\$400 Mayor/\$250 Council))					

SIGNATURE: Authorized via email submission

CAO SIGNATURE: Jennifer Thompson



TOWN OF ONOWAY EXPENSE REPORT

Handwritten initials

EMPLOYEE: Robin Murray

DATE: 3-Dec-23

893

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
31/Dec/23	Monthly expenses	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
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: *Robin Murray*

CAO SIGNATURE: *Jennifer Thompson*



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: SHEILA POCKETT 

DATE: December, 2023

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
		21100216			
31-Dec-23	\$250.00 Council Meeting Fee				\$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
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee ((\$400 Mayor/\$250 Council)					

SIGNATURE: 

CAO SIGNATURE: Jennifer Thompson