



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Lisa Johnson

DATE: 01-Jan-24

877

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Jan	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: *Jennifer Thompson*



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Bridgitte Coninx

DATE: January 2024

889

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
29-Jan-24	lunch (YAL EXEC. ORIENTATION)	21100211			\$20.00
1-Jan-24	Monthly	21100216			\$250.00
TOTALS			\$0.00	\$0.00	\$270.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$270.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: _____

CAO SIGNATURE: Jennifer Thompson



TOWN OF ONOWAY EXPENSE REPORT

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EMPLOYEE: Robin Murray

DATE: 31-Jan-24

893

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
31/Jan/24	Monthly 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
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 Poullett
1000 *Receipts must be attached

DATE: January, 2024

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
31-Jan-24	\$250.00 Council Meeting Fee	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: 
CAO SIGNATURE: Jennifer Thompson