



TOWN OF ONOWAY EXPENSE REPORT

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EMPLOYEE: Lisa Johnson

DATE: 01-Feb-24

877

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Feb	expense fees	<i>21100216</i>			\$250.00
1/Feb/15	cpac mtg spruce 76kms	<i>21100211</i>	\$53.20	<i>2.53</i>	\$53.20
TOTALS			\$53.20	\$0.00	\$303.20
*Mileage Paid out at .68 <i>.70</i> per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$303.20
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

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EMPLOYEE: Robin Murray

DATE: Feb. 29, 2024

893

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Feb. 15, 2024	CFYE= 230 km x\$0.70=\$161 less CYFE Mileage coverage \$115(\$0.50)= \$46	21100211	230 km	2.19	\$46.00
Feb. 29, 2024	Monthly Fee	21100216	\$250.00		\$250.00
TOTALS			\$250.00	\$0.00	\$296.00
*Mileage Paid out at .70 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$296.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: *R Murray*

CAO SIGNATURE: *Jennifer Thompson*



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: SHEILA POCKETT

DATE: February, 2024

1000

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
29-Feb-24	\$250.00 Council Meeting Fee	2100216			\$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: 