



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Lisa Johnson

DATE: 2024 march

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
mar	expense fees	21100216			\$250.00
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .68 per kilometer, include kilometers in description. .70			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: 01-Mar-24

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
4-Mar-24	YRL 72km x 0.70	21100211			\$50.40
	monthly	21100216			\$250.00
TOTALS			\$0.00	\$0.00	\$300.40
*Mileage Paid out at 68 per kilometer, include kilometers in description. .70			TOTAL RE-IMBURSEMENT		\$300.40
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: _____

CAO SIGNATURE: Jennifer Thompson



TOWN OF ONOWAY EXPENSE REPORT

e

EMPLOYEE: Robin Murray

DATE: 31-Mar-24

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
31/Mar/24	Monthly Meeting Prep/Cell Phone/Internet	21102516	\$250.00		\$250.00
TOTALS			\$250.00	\$0.00	\$250.00
*Mileage Paid out at .68 per kilometer, include kilometers in description. .70			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: March, 2024

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
31-Mar-24	\$250.00 Council Meeting Fee	<i>21100216</i>			\$250.00
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage Paid out at <i>.68</i> per kilometer, include kilometers in description. <i>.70</i>			TOTAL RE-IMBURSEMENT		\$250.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (<i>\$400 Mayor/\$250 Council</i>)					

SIGNATURE: 

CAO SIGNATURE: 