



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Len Kwasny *o*


DATE: 1-May-24

896

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
3/May/24	Phone, Internet, etc.	21100216	\$400.00		\$400.00
TOTALS			\$400.00	\$0.00	\$400.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$400.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: 

CAO SIGNATURE: 



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Lisa Johnson *EL*

DATE: 01-May-24

871

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
may	expense fees	21100216			\$250.00
27-May-24	alberta beach RM mtg <i>21100251</i>	0.7	40km		\$28.00
TOTALS			\$0.00	\$0.00	\$278.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$278.00
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

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EMPLOYEE: Bridgitte Coninx

DATE: 01-May-24

889

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
27-May-24	Aberta Beach Seniors Club 30km X\$0.70	21100211			\$21.00
	monthly	21100216			\$250.00
TOTALS			\$0.00	\$0.00	\$271.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$271.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: VIA EMAIL

CAO SIGNATURE: Jennifer Thompson



TOWN OF ONOWAY EXPENSE REPORT

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EMPLOYEE: Robin Murray

DATE: 31-May-24

893

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
May 31,2024	Monthly meeting expenses	21100216			\$250.00
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .70 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 *SP*

DATE: May, 2024

1000

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
May, 2024	\$250.00 Council Meeting Fee	<i>21100216</i>			\$250.00
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .70 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$250.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (<i>\$400 Mayor/\$250 Council</i>)					

SIGNATURE: _____

CAO SIGNATURE: *Jennifer Thompson*