



# TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Len Kwasny

DATE: 24-Jun-24

896

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
5/Jun/24	Phone, Internet, etc.	21100216			\$400.00
<b>TOTALS</b>			\$0.00	\$0.00	\$400.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		\$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

*Handwritten initials*

DATE: june 1/2024

877

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
june	expense fees	21100216			\$250.00
<b>TOTALS</b>			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		\$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-Jun-24

889

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
2024-June-14	MLC St Albert Curling Club 90km X \$0.70	21100211			\$63.00
2024-June-17	YRL 72km X \$0.70	21100211			\$50.40
2024-June-17	lunch with yrl colleagues	21100211			\$35.93
june	Monthly	21100216			\$250.00
<b>TOTALS</b>			\$0.00	\$0.00	\$399.33
*Mileage Paid out at <del>.68</del> <sup>.70</sup> per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		\$399.33
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: Submitted via email

CAO SIGNATURE: Jennifer Thompson



# TOWN OF ONOWAY EXPENSE REPORT

*en*

EMPLOYEE: Robin Murray

DATE: 30-Jun-24

*893*

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
May 31,2024	Monthly meeting expenses	<i>21100216</i>			\$250.00
<b>TOTALS</b>			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .70 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		\$250.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: *R Murray*

CAO SIGNATURE: *Jennifer Thompson*



# TOWN OF ONOWAY EXPENSE REPORT

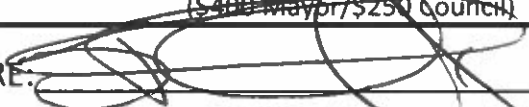
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EMPLOYEE: SHEILA POCKETT

DATE: JUNE, 2024

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
9-Jun-24	Heritage Parade Candy	21100514	\$143.10	\$7.14	\$150.24
9-May-24	Heritage Day Parade Float Supplies	21100514	\$134.17	\$6.99	\$140.86
June, 2024	\$250.00 Council Meeting Fee	21100216			\$250.00
<b>TOTALS</b>			<b>\$277.27</b>	<b>\$14.13</b>	<b>\$541.10</b>
*Mileage Paid out at .70 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		<b>\$541.10</b>
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee ( <del>\$400 Mayor/\$250 Council</del> )					

SIGNATURE: 

CAO SIGNATURE: 