



# TOWN OF ONOWAY EXPENSE REPORT

*OK*

July 2024  
~~1 Jul 24~~

EMPLOYEE: Len Kwasny


DATE:

896

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
2/Jul/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: Bridgitte Coninx

*[Handwritten signature]*

DATE: 01-Jul-24

889

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee	21100216		(\$400 Mayor/\$250 Council)		\$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)					

SIGNATURE: Submitted via online

CAO SIGNATURE: Jennifer Thompson



# TOWN OF ONOWAY EXPENSE REPORT

*[Handwritten initials]*

EMPLOYEE: Robin Murray

DATE: 31-Jul-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
<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: *[Handwritten Signature]*

CAO SIGNATURE: *[Handwritten Signature]*

