



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Len Kwasny

DATE: 30-Sep-24

896

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
5/Sep/24	Phone, Internet, etc.	21100216			\$400.00
24/Sep/24	Mileage Onoway to Red Deer (215 KM)	21100211	143.33	7.17	\$146.20 150.50
24/Sep/24	Dinner Mohave Smokehouse (receipt attached)	21100211	36.85	1.59	\$38.44
25/Sep/24	Mileage Red Deer (30 KM)	21100211	20.00	1.00	\$20.40 21.00
25/Sep/24	Dinner Glenn's Resturant (receipt attached)	21100211	34.15	1.51	✓ \$35.66
26/Sep/24	Mileage Red Deer (25 km)	21100211	16.67	.83	\$17.00 17.50
27/Sep/24	Mileage Red Deer to Onoway (215 KM)		143.33	7.17	\$146.20 150.50
TOTALS			\$0.00	\$0.00	\$803.00 813.60
*Mileage Paid out at .68 <u>.70</u> per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$803.00 813.60
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE:

CAO SIGNATURE:



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: BRIDGITTE CONINX
 889 *Receipts must be attached

DATE: Sept 2024

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Sept 24	Onoway to Red Deer 200km x \$0.70	21100211	133.33	6.67	\$140.00
Sept 24	To dinner's back 10.6 x \$0.70	"	7.07	.35	\$7.42
Sept 24	Dinner receipt	"	40.28	\$1.74	\$42.02
Sept 25	Hotel to Westerner park 17.4 km x \$0.70	"	11.60	.58	\$12.18
Sept 25	Cab for Networking	"	22.72	1.14	\$23.86
Sept 26	Hotel to WP, back 17.4 km x \$0.70	"	11.60	.58	\$12.18
Sept 26	Cab for Networking	"	19.46	.97	\$20.43
Sept 27	Hotel to Westerner Park 8.7 km x \$0.70	"	5.80	.29	\$6.09
Sept 27	WP to Onoway 209 km x \$0.70	"	139.33	6.97	\$146.30
					\$410.48
TOTALS			\$0.00	\$0.00	\$0.00
*Mileage Paid out at .70 per			TOTAL RE-IMBURSEMENT		\$410.48
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council) 21100216					250

SIGNATURE: [Signature]

CAO SIGNATURE: Jennifer Thompson



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: SHEILA POCKETT

DATE: September, 2024

1000

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
24/Sep/24	Onoway to Red Deer Westerner 209km	21100211	\$146.30	\$0.00 6.97	\$146.30
	Westerner to Raddison Hotel 9.8km	21100211	\$6.86	\$0.00 .33	\$6.86
	Dinner	"	\$38.99	\$1.95	\$40.94
25/Sep/24	Raddison Hotel to Red Deer Resort 5.6km	"	\$3.92	\$0.00 .19	\$3.92
	Red Deer Resort to Raddison Hotel 5.6km	"	\$3.92	\$0.00 .19	\$3.92
26/Sep/24	Raddison Hotel to Red Deer Westerner 9.8km	"	\$6.86	\$0.00 .33	\$6.86
	Red Deer Resort to Raddison Hotel 9.8km	"	\$6.86	\$0.00 .33	\$6.86
	Raddison Hotel to Red Deer Resort 5.6km	"	\$3.92	\$0.00 .19	\$3.92
	Red Deer Resort to Raddison Hotel 5.6km	"	\$3.92	\$0.00 .19	\$3.92
27/Sep/24	Raddison Hotel to Red Deer Westerner 9.8km	"	\$6.86	\$0.00 .33	\$6.86
	Red Deer Westerner to Onoway 209km	"	\$146.30	\$0.00 6.97	\$146.30
Sept. 2024	\$250.00 Council Meeting Fee	21100216			\$250.00
TOTALS			\$374.71	\$1.95	\$626.66
*Mileage Paid out at .70 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$626.66
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: Submitted v a email

CAO SIGNATURE: Jennifer Thompson