



TOWN OF ONOWAY EXPENSE REPORT

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EMPLOYEE: Len Kwasny

DATE: 1-Oct-24

896

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
2/Oct/24	Phone, Internet, etc.	21100216			\$400.00
TOTALS			\$0.00	\$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: BRIGITTE CONINX

DATE: October 2024

889

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Oct 2 nd	Conference in Edmonton 55km x #0.70	21100211	36.67 36.67	1.83	38.50 38.50
Oct 2 nd	Dinner	21100211	39.10	1.70	40.80
Oct 3 rd	Dinner	21100211	27.75	1.20	28.95
Oct 4 th	Edmonton to home 55km x #0.70	21100211	36.67	1.83	38.50
Oct 7 th	to Spruce & back 72km x #0.70	21100211	48.00	2.40	50.40
			188.19	8.96	197.15
Monthly		21100216			250
TOTALS			\$0.00	\$0.00	\$0.00
*Mileage Paid out at .70 per			TOTAL RE-IMBURSEMENT		38.50
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

#40.80

447.15

446.35

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SIGNATURE: *[Handwritten signature]*

CAO SIGNATURE: *[Handwritten signature: Jennifer Thompson]*



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: SHEILA POCKETT

DATE: OCTOBER, 2024

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
4-Oct-24	Onoway to Alberta Beach 20km	21100211	\$14.00 ^{13.33}	\$0.00 ^{.67 =}	\$14.00
4-Oct-24	Alberta Beach to Onoway 20km	21100211	\$14.00	\$0.00	\$14.00
Sept. 2024	\$250.00 Council Meeting Fee	21100216			\$250.00
TOTALS			\$28.00	\$0.00	\$278.00
*Mileage Paid out at .70 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$278.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: _____

CAO SIGNATURE: Jennifer Thompson Submitted via email