



OH

TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Lisa Johnson

DATE: 01-Nov-24

811

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
1-Nov-01	expense fees	<i>2102216</i>			\$250.00
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$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: 1-Nov-24

889

*Receipts must be attached

Handwritten initials

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Monthly		21100216			\$250.00
TOTALS			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .68 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$250.00
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: Submitted via email

CAO SIGNATURE: Janette Thompson



TOWN OF ONWAY EXPENSE REPORT

EMPLOYEE: Robin Murray

DATE: 30-Nov-24

893

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
30/Nov/24	Monthly meeting expenses	21100216	\$250.00		\$250.00
TOTALS			\$250.00	\$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

Handwritten initials

EMPLOYEE: SHEILA POCKETT

DATE: NOVEMBER, 2024

1000

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Nov. 2024	\$250.00 Council Meeting Fee	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: Submitted via email

CAO SIGNATURE: Jennifer Thompson