



TOWN OF ONOWAY EXPENSE REPORT

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EMPLOYEE: Lisa Johnson

DATE: 01-Dec-24

877

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
1-Dec-24	expense fees	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))					\$250.00

SIGNATURE: *Lisa Johnson*

CAO SIGNATURE: *Jennifer Thompson* *JG.*



TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: BRIGITTE

DATE: Dec 2024

889

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Dec 2	YRL 12km x .70 =	21100211	48.00	2.40	\$50.40
	Lunch	"	18.95	.95	\$19.90
Monthly		21100216			\$250
TOTALS			\$0.00	\$0.00	\$0.00
*Mileage Paid out at .70 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$300.30
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE:

CAO SIGNATURE:



TOWN OF ONOWAY EXPENSE REPORT

(Handwritten mark)

EMPLOYEE: Robin Murray

DATE: 31-Dec-24

893

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
31/12/24	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 ONWAY EXPENSE REPORT

EMPLOYEE: SHEILA POCKETT

DATE: DECEMBER, 2024

*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Dec. 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 *JT*