



# TOWN OF ONOWAY EXPENSE REPORT


EMPLOYEE: Len Kwasny

DATE: 31-Jan-25

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
3/Jan/25	Phone, Internet, etc.				\$400.00
<b>TOTALS</b>			\$0.00	\$0.00	\$400.00
*Mileage Paid out at .70 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 ONWAY EXPENSE REPORT

EMPLOYEE: Lisa Johnson

DATE: Jan 2025

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
<u>Jan 2025</u>					<u>250.00</u>
<b>TOTALS</b>			\$0.00	\$0.00	\$0.00
*Mileage Paid out at .72 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		\$0.00
Monthly Meeting Pre, Internet Monthly Fee ((\$400 Mayor/\$250 Council))					

250.00

SIGNATURE: *Lisa Johnson*

CAO SIGNATURE: *Jennifer Thompson*



# TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: BRIDGETTE

DATE: January 2025

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
Jan 27	YRL 72km x <del>0.77</del> = *				\$ <del>12.24</del> 12.24
Jan 27	Lunch				\$ 28.75
	* \$0.72 less \$0.55 reimbursement YRL)				
	MONTHLY				\$ 250
TOTALS			\$0.00	\$0.00	\$0.00
*Mileage Paid out at .70 per kilometer, include kilometers in description.			TOTAL RE-IMBURSEMENT		\$ <del>280.99</del> 280.99
Monthly Meeting Prep, Cell Phone, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: [Signature]

CAO SIGNATURE: Jennifer Thompson



# TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: Robin Murray

DATE: 31-Jan-25

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
31/01/25	Monthly meeting expenses		\$250.00		\$250.00
<b>TOTALS</b>			\$250.00	\$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: *Robin Murray*

CAO SIGNATURE: *Jennifer Thompson*



# TOWN OF ONOWAY EXPENSE REPORT

EMPLOYEE: SHEILA POCKETT

DATE: JANUARY, 2025

\*Receipts must be attached

DATE	DESCRIPTION	Office Assigns GL	Item Total	GST	FINAL TOTAL
January, 2025	\$250.00 Council Meeting Fee				\$250.00
<b>TOTALS</b>			\$0.00	\$0.00	\$250.00
*Mileage Paid out at .72 per kilometer, include kilometers in description.			<b>TOTAL RE-IMBURSEMENT</b>		\$250.00
Monthly Meeting Pre, Internet Monthly Fee (\$400 Mayor/\$250 Council)					

SIGNATURE: Via email

CAO SIGNATURE: Jennifer Thompson