

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name: BARRIE TRIPP

Address: _____

This form is only to be used by Municipal Officials in making out account for fees and mileage.

Date	Committee	Days	Mileage
MAY 4	Seed Plant	2 hr.	60 Km
9	Air Port	1 1/2 hr.	50 Km
June 25	Rec Board - Jack	1 1/2 hr.	30 Km
Forward to summary sheet - Total		5 hr.	160

I hereby certify that the whole of this expenditure was incurred on Municipal business, and that each is correctly given.

Signature: Barrie Tripp

Payment authorized by Council:

Date: 26 June 2017.

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: BARRIE TRIPP

Signature: _____

Occurrence Number	Date	Time	Mileage	Activity (In Brief)	Authorized or Requested By
1	MAY 10	3 1/2 hr.	28 km		
2	June 15	1 hr.	56 km		
3	17	1 hr.	30 km		
4					
5					

2 3/4 hr. 114 km

Detailed Explanations:

Occurrence 1: TSR 402: looked at road surface, reclamation RR 33 north of 402 wash-outs, soft spots

Occurrence 2: Mateshow - Dusty's clean up.
TSR 410 RR 44-45 had soft spot; needed grading

Occurrence 3: Doley east on 414: field road south on RR 32
new grade work east of RR 33
TSR 412 & RR 33: beaver dam

Occurrence 4: