



MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name: Allen Murray

Address: _____

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

Date	Committee	Days	Mileage
JAN 10	Rec Bd	1 hr	48 km
11	District 5 - Czar.	5 hr	72 km
16	Seed Plant	1 hr	36 km
Forward to summary sheet - Total		7 hr.	156 km

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

Signature: Allen Murray

Payment authorized by Council:

Date: _____ 20__

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In Account with:

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Date	Committee	Days	Mileage
Nov 28	Med Clinic - Building Comm	2 hrs	48k.
29	Health Foundation	1 1/2 hrs	48k.
Dec 7	St Flagstaff - Top Handistry re Gibson	3 hrs	48k.
13	Rec	1 1/2 hr	48k
18	Gibson mtg - TRANS FARM	5 hrs	145k.
Forward to summary sheet - Total		13 hrs.	337k.

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

Signature: Allen Murray

Payment authorized by Council:

Date: _____ 20__