

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

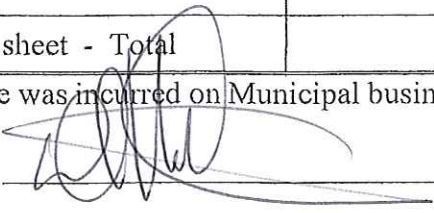
Name: DARRYI Motley

Address: _____

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

Date	Committee	Days	Mileage
April 15	Town & MD annual meeting	2 1/2 hrs	102
April 16	Hillcrest Lodge meeting	3 hrs	102
May 2	Medical centre meeting	2 hrs	102
Forward to summary sheet - Total			

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

Signature: 

Payment authorized by Council:

Date: _____ 20__.

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: DARRYL Motley

Signature: 

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	April 9	1 1/2 hrs	51		
2					
3	May 3	1 1/2 hrs	29		
4					
5					

Detailed Explanations:

Occurrence 1: Marty & I check out request from Rosewood colony to pump water

Occurrence 2: ~~Met~~ Met with 3 community groups at Rodio grounds.

Occurrence 3:

Occurrence 4:

Occurrence 5: