

## MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name: Ronald Rustad

Address: \_\_\_\_\_

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

Date	Committee	Hours	Mileage
July 9/19	Road Trip	8 1/2 hr	45 Km
July 19/19	Sign Checks	3/4 hr	45 Km
July 23/19	Joint Meeting Hughenden (Amisk-Cow)	2 1/2 hr	90 Km
July 30/19	Spurge Road Trip	7 hr	42 Km
Aug 20/19	Sign Check	3/4 hr	45 Km
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: Ronald Rustad

Payment authorized by Council:

Date: \_\_\_\_\_ 20\_\_.