

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

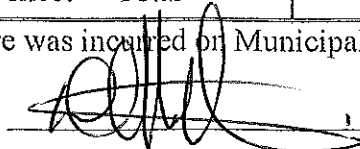
Name: DARRY MOTTLEY

Address: _____

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

Date	Committee	Days	Mileage
June 29	Road tour & talked with Browns	9 1/2 hrs	102
July 6	Waste management meeting	2 1/2 hrs	102
July 7	Hillcrest lodge met with Johnson controls	2 hrs	102
July 8	Town meeting with town	2 1/2 hrs	102
July 22	Road inspection with Marty	1 hr.	0
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: [Handwritten Signature]

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	June 30	3/4	3 KM		
2					
3	July 22	1 hr.	0		
4					
5					

Detailed Explanations:

Occurrence 1: Marty, Jessica & I ~~met~~ met with Allen Braun & Vivian about fence.

Occurrence 2: Road inspection with Marty

Occurrence 3:

Occurrence 4:

Occurrence 5: