

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	Hours	Mileage
Aug 26	AGM - Gas	3 hr	90 km
Sept 17	MD cheques	2 hr	50 km
Forward to summary sheet - Total		5 hr	140 km

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

Signature: Barrie Tripp

Payment authorized by Council:

Date: 22 Sept 2021.