

Municipal District of Provost No. 52
Councillor Committee Expense Sheet

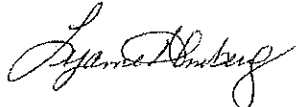
In Account with:

Name: Lyanne Almborg

Address: _____

<u>Date</u>	<u>Committee</u>	<u>Hours @ \$40.00/hr</u>	<u>Mileage @ \$0.59/km</u>
02/02/22	West Fire	2	0 attended virtually
Total			

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

Digital Signature:  _____

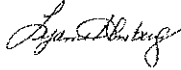
Payment Authorized by Council: _____

Date: _____

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: Lyanne Almberg

Signature: 

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	Feb 7/22	3 hrs	94 km	Joint AHS Meeting	
2					
3					
4					
5					

Detailed Explanations:

Occurrence 1:

Occurrence 2:

Occurrence 3:

Occurrence 4:

Occurrence 5: