

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

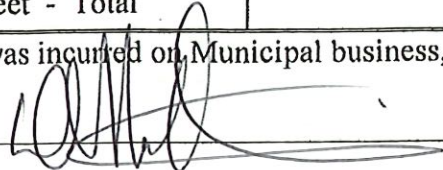
Name: DARRY Motley

Address: _____

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

Date	Committee	Hours	Mileage
Aug 6	Hillcrest	2	0
Sept 17	Hillcrest	3 1/2	102
Sept 20	Flipping burger for Health works	2 1/2	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: 

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	Aug 6	2 hr	0		
2					
3	Aug 30	1 1/2	57		
4	Sept 5	2 1/2	0		
5					

Detailed Explanations:

Occurrence 1: Marty & I looked at projects in process & projects for next year.

Occurrence 2: look at projects they look real good.

Occurrence 3: look at request from 2 rate payer and ongoing project.

Occurrence 4:

Occurrence 5: