

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: Gina Vetter

Signature: *Gina Vetter*

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	NOV 20	11-1	146	Sign cheques	
2	DEC 11	1-3	146	Sign cheques	
3					
4					
5					

Detailed Explanations:

Occurrence 1:

Sign cheques

Occurrence 2:

Sign cheques.

Occurrence 3:

Occurrence 4:

Occurrence 5:

Municipal District of Provost No. 52  
Councillor Committee Expense Sheet

In Account with:

Name:

Cora Vester

Address:

Hughenden

<u>Date</u>	<u>Committee</u>	<u>Hours @ \$40.00/hr</u>	<u>Mileage @ \$0.59/km</u>
Nov 21/24	West End Fire	2 hr	62 Km
Nov 24/24	Hillcrest Lodge	3 hr	146 Km
Dec 12/24	West End Rec <sup>n</sup>	2 hr	62 Km
<u>Total</u>			

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

\_\_\_\_\_