

## MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

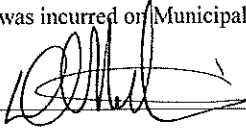
Name: DARRY/ Motley

Address: \_\_\_\_\_

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

Date	Committee	Hours	Mileage
April 14	Meeting with town	2 hrs	102
April 22	East end fire meeting	2 hrs	102
April 23	Hillcrest lodge meeting	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: DARRYI MOTLEY

Signature: 

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	April 8	1:45	Ø		
2	April 14	1:00	Ø		
3					
4					
5					

**Detailed Explanations:**

Occurrence 1: *Traveled with Marty to check on road projects*

Occurrence 2: *Checked out ~~on~~ snow removal with Marty*

Occurrence 3:

Occurrence 4:

Occurrence 5: