

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
<i>May 2</i>	<i>Said Plant</i>	<i>1/2 day</i>	<i>60 Km</i>
<i>JUNE 6</i>		<i>1/2 day</i>	<i>60 Km</i>
	Forward to summary sheet - Total	<i>1 day</i>	<i>120 60 Km</i>

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: 22 May 2019.

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: BARRIE TRIPP

Signature: _____

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	MAY 27	1/2 hr	10 Km		L. Rogers
2					
3	JUNE 12	1/2 hr	15 Km		B. Brown
4	14	2 hr	10 Km		J. McSweeney
5					

1 1/2 hr 20 Km -
35 Km

Detailed Explanations:

Occurrence 1: widen the road to get air drill down RR34 N of TSR 410

Occurrence 2: looked at holes in roads: 1 on 404 between 399 & RR39,
3 on RR30 between TSR 402 & 404

Occurrence 3:

Occurrence 4:

Occurrence 5: