

MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

Name: Ronald Rustad

Address: _____

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

Date	Committee	Hours	Mileage
May 28	Wastmanagement Tour	6	246
July 6	Wastmanagement Meeting	2 1/2	45 km
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: Ronald Rustad

Payment authorized by Council:

Date: ~~March~~ Aug 26 2020

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: Ronald Rustad

Signature: 

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	June 29	8hr	45km	Road Tour	
2					
3					
4					
5					

Detailed Explanations:

Occurrence 1:
went on yearly road tour

Occurrence 2:

Occurrence 3:

Occurrence 4:

Occurrence 5: