

MUNICIPAL DISTRICT OF PROVOST NO. 52

K J

In Account with:

Name: BARBIE TRIPP

Address: _____

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

Date	Committee	Hours	Mileage
Jan 25	General	1/2 hr	0
Feb 3	Aspout	1 1/2 hr	50 Km
4	Seed Plant	2 hr	50 Km
11	E. Res	2 hr	50 Km
18	W. Res	2 hr	91 Km
MARCH 4	Seed Plant	3 hr	50 Km
11	East Res	1 1/2 hr	50 Km
18	Health Foundation	2 1/2 hr	50 Km
19	cloques	1 1/2 hr	50 Km
APRIL 1	Seed Plant	1 1/2 hr	50 Km
Forward to summary sheet - Total		18 hr	491 Km

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 FEB 2021

2/2 ✓

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: SARALE TRIPP

Signature: _____

Occurrence Number	Date	Time	Mileage	Activity (In Brief)	Authorized or Requested By
1	MARCH 21	5 hr	8 km		Lyle Rodgers
2	25	2 hr	50 km		
3					
4	APRIL 12	1 hr	30 km		Jim Knapp
5		3 1/2 hr	88 km		

Detailed Explanations:

Occurrence 1: *looking at possible mudding project*

Occurrence 2: *Joint Town*

Occurrence 3: *RR 31 TSR 412-414 change in oil traffic*

Occurrence 4:

Occurrence 5:

Municipal District of Provost No. 52

Supervision or Other Activity (Not Conference/Committee Related)

Name: ERRIK TRIPP

Signature: _____

Occurrence Number	Date	Time	Mileage	Activity (to firm)	Authorized or Requested by
1	11/11	5:2	860		M. Kodym
2					
3					
4					
5					

Detailed Explanations:

Occurrence 1: *riding to provide mullberry project*

Occurrence 1:

Occurrence 3:

Occurrence 4:

Occurrence 5:

