

In Account with:

Name: Gracie Vetter

Address: PO. Box 174 Hugrenew, AB T0A 2C0

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

Date	Committee	Hours	Mileage
Feb. 2	West End Fire	2.5	0
Feb. 7	EMS Meeting + Town of Provost	3	146
Feb. 15	Hillcrest Lodge Meeting	3	146
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: *Gracie Vetter*

Payment authorized by Council:

Date: _____ 20__.