

Municipal District of Provost No. 52
Councillor Committee Expense Sheet

In Account with:

Name: Bryce Olson

Address: _____

<u>Date</u>	<u>Committee</u>	<u>Hours @ \$40.00/hr</u>	<u>Mileage @ \$0.59/km</u>
Jan 12 - 2023	East Rec Board	1	NA
Jan 31 - 2023	Medical Center	1	NA
Total			

I hereby certify that the whole of this expenditure was incurred on Municipal business, and that each item is correctly given.

Digital Signature: *Bryce Olson*

Payment Authorized by Council: _____

Date: _____