

## MUNICIPAL DISTRICT OF PROVOST NO. 52

In Account with:

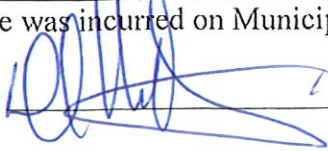
Name: DARRYL MOTTLEY

Address: \_\_\_\_\_

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

Date	Committee	Hours	Mileage
Jan 26	District 5 meeting Fort Kent	10 1/2	0
Feb 12	Meeting @ MD building + Hillcrest lodge	2 1/2	102
Forward to summary sheet - Total		13	102

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\_\_.

# Municipal District of Provost No. 52

## Supervision or Other Activity (Not Conference/Committee Related)

Name: DARRYL MOTLEY

Signature: 

Occurrence Number	Date	Time	Mileage	Activity (in Brief)	Authorized or Requested By
1	Jan 29	2 hrs	0		
2					
3					
4					
5					

### Detailed Explanations:

Occurrence 1: Marty & I ~~looked~~ looked at 3 rate payers complained

Occurrence 2:

Occurrence 3:

Occurrence 4:

Occurrence 5: