



Voucher No. 3

County or
Township of Westmeath

Date March 31, 1982

NAME AND ADDRESS	COVERING DATES	DESCRIPTION OF MATERIAL OR FOREMAN'S NAME AND PAYLIST NO.	CHEQUE NO.	AMOUNTS	
	Mar 1-31	Gross Payroll		8217	52
Dept of National Revenue	Mar 1-31	C.P.P.		134	81
"	Mar 1-31	U.I.C.		165	99
B.P. Oil Limited	Feb 24	Inv # 138091		750	50
Esso Imperial Ltd.	Feb 25	Inv # 18605		36	92
North Kingfisher Tel Co	March	587-4464		31	25
Ontario Hydro	Mar 11	Energy		196	16
Aspen's Auto Supplies	Mar 18	Inv # 13652		22	84
Treasurer of Highway Dept of Transport	March	License for Trucks #54 #6.		978	00
Bob Cassata	March	Inv # 09252		7	98
Gulf Canada Ltd.	Feb 25, Mar 15	Inv's 449267, 450161, 450246		1675	49
Golden Auto Supply	Mar 3, 23	Inv's # 37004, 37484, 37005		171	29
Gary Wilson Insurance	Mar 4	Inv # 013171		14	90
Cockburn & Co Ltd	Feb 3, 11	Inv's 6594733		144	62
Champion Road Markers	Mar 11, 22	Inv's 50528, 50527		123	39
Canadian National Plaza	Feb 10	Inv # 516607		388	20
Ontario Blue Cross	March	Mental Ins + F.A.C.		61	92
Mac Brunelle	Mar 31	1500 wgs Pit Run Grass @ .25		37	50
Joy Trimm	Mar 1-31	3323 Km @ .15 per Km (Mileage)		498	45
Melba Laporte	Mar 1-31	66 Km @ .15 per Km (Mileage)		9	90
TOTAL \$				13,567	63

ACCOUNTS CERTIFIED CORRECT

(Signed) Road Superintendent

To Treasurer of _____ Authority Herewith
To issue cheques in payment of Accounts Certified by Road Superintendent,
as listed above.

(Signed) Chairman

I hereby certify that Accounts listed above have been paid, and amounts
are charged to Road Expenditure Appropriation.

(Signed) Treasurer