82-14

Ministry of Transportation and Communications
Ontario

Voucher No. 4

~~County~~ or Township of Westmeath

Date April 30, 1982.

NAME AND ADDRESS	COVERING DATES	DESCRIPTION OF MATERIAL OR FOREMAN'S NAME AND PAYLIST NO.	CHEQUE NO.	AMOUNTS	
	Apr 1-30	Gross Payroll		8330	20
Dept of National Revenue	Apr 1-30	C.P.P.		136	92
" " "	Apr 1-30	U.I.C.		175	56
Gulf Canada Ltd.	Apr 8.	Inv # 450434		291	84
Joseph Beaudoin	Apr 23	Inv # 09332		162	00
B.P. Oil Ltd	Mar 31	Inv # 923202		844	00
Cobden Auto Supply	Apr 20, 23	Inv's 38366, 38261		112	54
J.V. Holt Sales Ltd.	Apr 23, 27	Inv's 15724, 15723		3008	22
North Renfrew Tel Co	April	587-4464		39	15
Belmont Electrical	Apr 7.	Inv # 03977		51	43
Ontario Blue Cross	Apr 1-30	Ontario Blue Cross Dental Ins & E.H.C.		67	56
Joey Trimm	Apr 1-30	14.12 Km @ .22 per Km.		3	10
Melba Laporte	Apr 1-30	15.5 Km @ 22 per Km.		3	40
			TOTAL $	13,564	16

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

MR-A-105 68-01 (FORMERLY FB-MRA-18