



SPRING LITTER CLEAN-UP CAMPAIGN INVOICE

Forward to Transportation Maintenance Branch (TMB)

All information must be provided; failure to do so may result in delayed payment.

This invoice is for the following work

Section number	Highway name	Start kilometre	End kilometre	Side (left/right)	Date completed
					YYYY/MM/DD
					YYYY/MM/DD
Number of sections cleaned			Number of bags of litter collected		

I, _____ (group supervisor, print name), certify that our organization has completely cleaned the assigned area(s) and have returned the safety apparel, signs and unused garbage bags to TMB Maintenance and Planning or the local foreman, and have removed all garbage to an appropriate disposal site.

Signature _____

Make cheque payable to

Name of non-profit organization	
Mailing address <i>(address to which donation should be sent)</i>	
Contact phone number	
Group registry number	

Comments _____

DEPARTMENT USE ONLY <input type="checkbox"/> In compliance	
Authorized by program inspector <i>Authorized Officer Section 24 (Commitment Authority)</i>	Date YYYY/MM/DD
Approved by project manager, M & P <i>Authorized Officer Section 29 (Certification Authority)</i>	Date YYYY/MM/DD
Approved by authorized officer <i>Authorized Officer Section 30 (Payment Authority)</i>	Date YYYY/MM/DD
Batch number _____	Vendor ID CD _____
Coding: 551-206080-0208-9922-99105	
Invoice number	Payment amount \$

The personal information gathered on this form is collected under the authority of s29(c) of the *Access to Information and Protection of Privacy Act* and will be used for the purposes of administering any Yukon highway right-of-way under the *Highways Act* and associated regulations. All collected information will be managed in accordance with the *Access to Information and Protection of Privacy Act*. For further information, contact the Director, Transportation Maintenance, Transportation Maintenance Branch, Box 2703 (W-12), Whitehorse, Yukon Y1A 2C6, phone 867-667-5644 or email springlitter@yukon.ca.