MAR 1	Coursel	0	271							Q <sub>0</sub>	0   1	10	2 PONT			
11 3	ag Plex Into	1/2	A 11		-				124	90	-	++				
16 4	Band You	1/2	971						170		-	++		-		
117	1 soon four	1	27/	<del>                                     </del>					_	90		$\bot \bot$				
	LUB	1/2	170				_			90						
118	Strategy on Energy Police	, /	271							90						
"9	ASBID OF O	1/2				170				90		††				
_"//	LUB	1/2	170	)-			<u> </u>			90		$\Box$				
" 13	Travelling to EDEP course			170	,					_		1				
014	EUEP CAURSO	1		271												
11 15	AAMD+C conf.	Com	1		339							††	-+			
1/16	AAMD+C cont	11			271					_						
1'16	Breton Lib Bd Inta	13			1				170	19		++-				
15 17	MPC	1/2						170	170	90						
	Communication Allowance/month						· · · · · · · · · · · · · · · · · · ·	120	-	70		+				
									_		_	$\vdash$	_	75.00		
	Preparation/Rate Payers Concerns x 2 days/month		11/0													
TOTAL			1153	441	610	170		170	170	73	9					
340												kms x 50				
DIAL HONOBARIA																
HEREBY CERTIFY THAT THE WHOLE OF THE EXPENDITURE WAS INCURRED ON COUNTY BUSINESS, THAT EACH FEM GIVEN IS CORRECT, AND THAT AMOUNTS CLAIMED HAVE NOT PREVIOU									TOTAL EXPENSES USLY BEEN PAID TO ME OR ON MY BEHALF.							
	*															
SIGNATURE:		DAT	E:	00	nil	4	114			TOTAL O						

DATE: Oprus 4/16 TOTAL CLAIM: NAK POT REFO GASSI

MARIT	deanen Training	1/2		170						_							
11/18	CAO review	1/2	170							90							
" 18	LUB Inta	1/2	170														
121	Strategy on communication	13	170							90							
1122	Busness owners' Into	1/2		170						90							
Proceedings of the second		0															
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<del></del>	Communication Allowance/month	<u> </u>											+	201			
	Preparation/Rate Payers Concerns x 2 days/month	-	108	Н										75:00			
TOTAL	reportation rate payers concerns x 2 days/month		1		610	170		170	170	100	9						
	1009 kms x 50= 544.86																
TOTAL HONORARIA 4,818.00												7HH.Q6					
HEREBY CERTIFY THAT THE WHOLE OF THE EXPENDITURE WAS INCURRED ON COUNTY BUSINESS, THAT EACH ITEM GIVEN IS CORRECT, AND THAT AMOUNTS CLAIMED HAVE NOT PREVIOUSLY											PUSLY BEEN PAID TO ME OR ON MY BEHALF.						

DATE: april 4/16

SIGNATURE:

TOTAL CLAIM: 5392.86
INK POT REFO GA361