

									D	L	U	AMI
MAR 1	Council	0	271									90
" 3	Ag Pless Mtg	1/2						170				90
" 4	Road Tour	1	271									90
" 7	LUB	1/2	170									90
" 8	Strategy on Energy Policy	1	271									90
" 9	ASB	1/2				170						90
" 11	LUB	1/2	170									90
" 13	Travelling to EDEP course	1/2	170									-
" 14	EDEP course	1	271									-
" 15	AAMD+C conf.	conf		339								-
" 16	AAMD+C conf	1	271									-
" 16	Breton Lib Bd Mtg	1/2						170				19
" 17	MPC	1/2				170						90
	Communication Allowance/month											
	Preparation/Rate Payers Concerns x 2 days/month											
TOTAL			1153441	610	170	170		170	340			739

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054  
kms x 50

TOTAL HONORARIA TOTAL EXPENSES

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 BEEN PAID TO ME OR ON MY BEHALF.

SIGNATURE: 

DATE: April 4/16

TOTAL CLAIM: \_\_\_\_\_

