APR 5	Council	1/2 430			90			
11 7	MPC	1/2	170		90			
16 11	EPBR.	1/2		170	81			
11/9	Council	1 27/			90			
1/26	EPBR Council MPC	1/2	170		90			
<u>4 - K - </u> K -								
	Communication Allowance/month						ZO(75.00	
	Preparation/Rate Payers Concerns x 2 days/month	1084						
TOTAL		1785	340	170	441			
					441	kms x .50=	138.11	
TOTAL HONORA HEREBY CERTIFY	ARIA 7 THAT THE WHOLE OF THE EXPENDITURE WAS INCURRED ON COUN	17 BUSINESS, THAT FACH ITEM GIVEN IS CORRECT	2295 NESS, THAT EACH ITEM GIVEN IS CORRECT, AND THAT AMOUNTS CLAIMED HAVE NOT PREVIOU			44/ kms x.50= 238 o 11 TOTAL EXPENSES 438 . 14		
		a a section of the se	THE VEHICON STREET HAVE	HOT FREVIOUS	CI DEEN PAID IC	MIE ON UN MY BEHAL	J.	

DATE: 0psil 28/16

CLAIM: 2733314