



COUNCILLOR TRAVEL CLAIM DECLARATION

<b>Councillor Name:</b>	Serena Williamson	<b>Vehicle Rego No:</b>	1DMM687	<b>Engine Size:</b>	4.0L Petrol		
<b>Month of Claim:</b>	June-2022	<b>Vehicle Make/Model:</b>	Ford Territory				
<b>Date</b>	<b>From</b>	<b>To</b>	<b>Details of Meeting / Function</b>	<b>Invitation Attached</b>	<b>KMs Travelled</b>	<b>KMs Claimed</b>	
7/6/2022	Home	Council	Councillor Workshop	DOE	18	18	
14/6/2022	Home	Council	OCM	DOE	18	18	
16/6/2022	Home	Agonis	SEREG Committee- SYT Solar Workshop	email attached	17	17	
25/6/2022	Home	Mills Park	COG Mayoral Annual Civic Function	DOE	26	26	
28/6/2022	Home	Council	OCM	DOE	18	18	
I certify that the information provided in this form is an accurate account of travel I have undertaken in accordance with Council Policy 5.4.23, such travel being relevant to fulfilling my role in the office of <b>Councillor / Mayor</b> . <i>[strike through which ever is not applicable]</i>					<b>TOTAL KILOMETRES CLAIMED:</b>	<b>97</b>	
I understand that a fraudulent claim is a matter reportable under the <i>Corruption, Crime and Misconduct Act 2003</i> .							
<b>SIGNED COUNCILLOR:</b>				Serena Williamson		24/7/2022	
<b>OFFICE USE ONLY:</b>							
<b>Total KMs Approved:</b>	97kms @ 93.97c/km = \$91.15		<b>Authorised By:</b>			By email dated 29/7/2022	
<b>Account No.</b>	JL 85-94001-3751-000	<b>Position Title:</b>	Director Business Services	<b>Signed:</b>			
<i>Please complete additional forms if required.</i>							