



COUNCILLOR TRAVEL CLAIM DECLARATION

Councillor Name:	Aaron Adams	Vehicle Rego No:	KBC161C, 1GQH193, 1GFP391	Engine Size:	Mi - 1.2Lt Petrol, Na - 2.3Lt Diesel, Fi - 1Lt Petrol	
Month of Claim:	May-2023	Vehicle Make/Model:	Micra, Navara, Fiesta			
Date	From	To	Details of Meeting / Function	Invitation Attached	KMs Travelled	KMs Claimed
9/5/2023	Home - Fi	Civic Centre	Ordinary Council Meeting	DOE	16	16
16/5/2023	Home - Fi	Civic Centre	Councillor Workshop	DOE	16	16
20/5/2023	Home - Fi	Gosnells Town Square	Volunteer Sundowner	DOE	16	16
20/5/2023	Home - Fi	Emergency Ops Cntr	Annual Volunteer Emergency Recognition Function	DOE	11	11
23/5/2023	Home - Fi	Civic Centre	Ordinary Council Meeting	DOE	16	16
24/5/2023	Home - Fi	Mills Park	BIG Event	DOE	12.8	12.8
30/5/2023	Home - Fi	Civic Centre	Councillor Workshop	DOE	16	16
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 <u>Councillor / Mayor</u> . <small>[circle whichever is applicable]</small>					TOTAL KILOMETRES CLAIMED:	103.8
I understand that a fraudulent claim is a matter reportable under the <i>Corruption, Crime and Misconduct Act 2003</i> .					DATE:	30/5/2023
OFFICE USE ONLY:						
Total KMs Approved:	103.8kms @ 55.85c/km = \$57.97		Authorised By:	SIGNED COUNCILLOR:	Rec'd by email 30/5/2023	
Account No.	JL 85-94001-3751-000	Position Title:	Director Business Services			
<i>Please complete additional forms if required.</i>						