



COUNCILLOR TRAVEL CLAIM DECLARATION

Councillor Name:	CR AARON ADAMS	Vehicle Rego No:	KBC161C, 1GQH193, 1GFP391	Engine Size:	Mi - 1.2Lt Petrol, Na - 2.3Lt Diesel, Fi - 1Lt Petrol	
Month of Claim:	June-2023	Vehicle Make/Model:	Micra, Navara, Fiesta			
Date	From	To	Details of Meeting / Function	Invitation Attached	KMs Travelled	KMs Claimed
2/6/2023	Home - Fi	Gosnells Town Square	National Reconciliation Week Event	DOE	15.4	15.4
20/6/2023	Home - Fi	Civic Centre	Councillor Workshop	DOE	16	16
24/6/2023	Home - Fi	Mills Park	COG Annual Civic Dinner 2023	DOE	13.4	13.4
27/6/2023	Home - Fi	Civic Centre	Ordinary Council Meeting	DOE	16	16
29/6/2023	Home - Fi	Mills Park/Civic Centre	Public Art Committee NAIDOC Viewing & Meeting	DOE	21.6	21.6
30/6/2023	Home - Fi	Pickering Brook	Switched on Business Award presentation (SEREG)	DOE	53.2	53.2
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:	135.6
I understand that a fraudulent claim is a matter reportable under the <i>Corruption, Crime and Misconduct Act 2003</i> .					DATE:	1/7/2023
OFFICE USE ONLY:						
Total KMs Approved:	135.6kms @ 55.85c/km = \$75.73		Authorised By:	SIGNED COUNCILLOR:	R'cd by email 1/7/2023	
Account No.	JL 85-94001-3751-000	Position Title:	Director Business Services			
<i>Please complete additional forms if required.</i>						