



COUNCILLOR TRAVEL CLAIM DECLARATION

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|---|--------------------------|----------------------------|--|--|----------------------------------|-----------------------|
| Councillor Name: | Peter Abetz | Vehicle Rego No: | 1DQO-860 | Engine Size: | 2.7L | |
| Month of Claim: | Jun-19 | Vehicle Make/Model: | Ford Territory Diesel TS | Year of Manufacture: | 2011 | |
| Date | From | To | Details of Meeting / Function | Relevant clause - Policy 5.4.23 | Invitation Attached | KM's Travelled |
| 4/06/2019 | home | civic centre | Councillor workshop | 3.1.1 a | DOE | 18 |
| 11/06/2019 | home | civic centre | Council meeting | 3.1.1 a | DOE | 18 |
| 22/06/2019 | home | Ethiopian Church | planning issues discussed with their committee | no claim | | |
| 24/06/2019 | home | Civic Centre | meetiing with C Terelinck re Ethiopian church | no claim | | |
| 25/06/2019 | home | St Francis school | BiG event | 3.1.1.a | DOE | 17 |
| 28/06/2019 | home | civic centre | Ghost walkers Volunteer thank you event | 3.1.1.a | DOE | 18 |
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| 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</u> Mayor. <i>[strike through which ever is not applicable]</i> | | | | | TOTAL KILOMETRES CLAIMED: | 71 |
| I understand that a fraudulent claim is a matter reportable under the Corruption and Crime Commission Act 2003. | | | | | | |
| SIGNED COUNCILLOR: | | | | Received by email 4/7/2019 | DATE: | 8/06/2019 |
| OFFICE USE ONLY: | | | | | | |
| Total KMs Approved: | 71km@93.97c/km = \$66.72 | | Authorised By: | | | |
| Account No. | JL 85-94001-3751-000 | Position Title: | Director Business Services | Signed: | | |