CITY OF GOSNELLS

COUNCILLOR TRAVEL CLAIM DECLARATION

Councillor Name:	Serena Williamson	**Vehicle Rego No:**	1DMM687	**Engine Size:**	4.0L Petrol
Month of Claim:	October-2021	**Vehicle Make/Model:**	Ford Territory		

Date	From	To	Details of Meeting / Function	Invitation Attached	KMs Travelled	KMs Claimed
18/10/2021	Home	COG	Special Council meeting	DOE	18	18
19/10/2021	Home	COG	Councillor Workshop	DOE	18	18
21/10/2021	Home	COG	Meeting with Mayor & CEO	Y Confirmed by EO	18	18
26/10/2021	Home	COG	OCM	DOE	18	18
27/10/2021	Home	DRPAC	Citizenship Ceremony	DOE	8	8
27/10/2021	Home	COG	Meeting with Directors- Planning & Community Engaement	Y Confirmed by EA	18	18
27/10/2021	Home	COG	Meeting with Directors- Business Services & Infrastructure	Y EA	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 Councillor / Mayor. *[strike through which ever is not applicable]*
I understand that a fraudulent claim is a matter reportable under the *Corruption, Crime and Misconduct Act 2003*.

TOTAL KILOMETRES CLAIMED: 116

SIGNED COUNCILLOR: **Received by email 19/12/2021** **19/12/2021**

OFFICE USE ONLY:

Total KMs Approved:	116kms@93.97c/km = $109.01		**Authorised By:**		
Account No.	**JL 85-94001-3751-000**	**Position Title:**	**Director Business Services**	**Signed:**	

Please complete additional forms if required.