

Acquittal of Out of Pocket Expenses

Councillor: Peter Abetz

Conference: 2022 Waste & Recycling Expo, Sydney NSW 2022

Breakfast (Daily allocation \$21.20)			
Date	Spent	Receipt <small>(Please tick)</small>	Comments
24/8/2022			} Marilyn Glover covered this with his card
25/8/2022			
Total	0		

Lunch (Daily allocation \$33.20)			
Date	Spent	Receipt <small>(Please tick)</small>	Comments
25/8/2022			Marilyn Glover covered this
Total	0		

Dinner (Daily allocation \$52.20)			
Date	Spent	Receipt <small>(Please tick)</small>	Comments
23/8/2022			Marilyn Glover covered this no meal - flew back to Perth.
25/8/2022			
Total	0		

Transport (Bus, taxi, tram, train or ride-share services)			
Date	Spent	Receipt <small>(Please tick)</small>	Comments
23/8/2022	\$56.60	✓	Taxi - Home to Perth Airport
25/8/2022	\$68.25	✓	Taxi Hotel to Sydney Airport
25/8/2022	\$61.17	✓	Taxi Perth Airport to Home
Total	186.00		

Total Amount claimed	Statutory Declaration attached for expenses without a receipt	Yes	No
\$ 186.02		<i>n/a</i>	<i>n/a</i>

I Cr Peter Abetz state that I am claiming the amount of \$ 186.02 based on the above summary of expenses.

I confirm that the information above and attached is an accurate account of my expenditure incurred through my participation in the above named 'approved event' and that this claim is made in accordance with Council Policy 5.4.12 'Councillor Training and Development'.

Signed Peter Abetz

Dated 27/08/2022

Approved by Director Business Services.

Signed [Signature]

Dated 1/9/22

Home to Perth Airport
**CABCHARGE
 TAX INVOICE
 EFTPOS**

SWAN TAXIS PTY LTD
 TAXI 6244 WA AU
 MERCHANT ID: 66045329
 TERMINAL ID: V60405
 CLIENT ID: 2182
 DRIVER ID: 5003

PICK UP: SOUTHERN RIVER
 DEST: PERTH AIRPORT
 #####3744 (C)
 CBA Credit CRD (C)
 AID A0000000031010
 AUTH ID: 009143

FARE	\$53.90
OTHER	\$0.00
EXTRAS	\$0.00

TOTAL FARE	\$53.90
INC. GST	
SERVICE FEE	\$2.70
INC. GST	

TOTAL	AUD \$56.60

APPROVED 00
 AUTH NO 009143

ARQC 87150CBOAEB71B9D
 /604 0508 2309 5410
 000000000 1F0000 0000

*** CUSTOMER RECEIPT ***
 23/08/22 09:54 054280

Perth Airport to Home
Live eftpos

Live taxi
 EFTPOS by Westpac
 Tax Invoice

TAXI ID WA-150641
 DRIVER ID 150641322013
 PICK UP Home
 DROP OFF Home
 Merchant 03023166226
 ID
 Terminal ID 72883892
 FARE \$ 58.25
 SVC FEE \$ 2.92
 TOTAL AUD\$ 61.17
 Inc GST

 APPROVED (00)
 26 AUG 22 00:17
 Account Type CREDIT
 Card *****3744(T)
 SALE VISA
 TRANS 18082022010037
 Auth ID 031179
 Inv/ROC # 001665
 TVR 00 00 00 00 00
 AID A0000000031010
 CF55D2DAD0037B3C

Transaction Inquiries
 queries@livetaxi.mobi

*** CARDHOLDER COPY ***

Hotel -> Sydney Airport



THANK YOU FOR USING
 GM CABS

TAXI INVOICE

INV# 000638
 DATE 25 AUG 22
 TIME 16:21
 TAXI NO 123
 PICK UP SUBURBS
 DROP OFF MASCOT

FARE INC GST \$ 65.00
 SERVICE FEE \$ 2.95
 SVC FEE GST \$ 0.30

TOTAL \$ 68.25

Merchant ID 00338715
 Terminal ID 03701709
 Date 25 AUG 22
 Time 16:21

Inv/ROC # 000636

VISA
 AID A0000000031010
 CBA Credit
 Card ...3744(T)

Account Type Credit

SALE AUD\$68.25

TOTAL AUD\$68.25

APPROVED 00

Auth ID 041646
 TVR 00 00 00 00 00
 ARQC A166D09A67FA4599

\$1.10 GOVT LEVY
 INCLUDED IN FARE

WANT \$20 OFF YOUR
 NEXT RIDE?

SIMPLY DOWNLOAD
 THE "RYDO" APP AND
 ENTER YOUR DRIVER'S
 REFERRAL CODE BELOW

RYDO - TAXIS AT
 RIDESHARE PRICES

CODE: 33675

*** CARDHOLDER COPY ***