



COUNCILLOR TRAVEL CLAIM DECLARATION

<b>Councillor Name:</b>	Serena Williamson	<b>Vehicle Rego No:</b>	1DMM687	<b>Engine Size:</b>	4.0L Petrol	
<b>Month of Claim:</b>	July-2023	<b>Vehicle Make/Model:</b>	Ford Territory			
<b>Date</b>	<b>From</b>	<b>To</b>	<b>Details of Meeting / Function</b>	<b>Invitation Attached</b>	<b>KMs Travelled</b>	<b>KMs Claimed</b>
4/7/2023	Home	Council	Special Council Meeting - Budget	DOE	18	18
12/7/2023	Home	Nolan Rsv	Pump Track media release	DOE	4	4
11/7/2023	Home	Council	Ordinary Council Meeting	DOE	18	18
18/7/2023	Home	Council	Councillor Workshop	DOE	18	18
19/7/2023	Home	Lissiman St	Lissiman St Park Opening	DOE	16	16
22/7/2023	Home	Mills Park	Volunteer BFB function	DOE	24	24
25/7/2023	Home	Burswood	UDIA Sustainability event	DOE	48	48
25/7/2023	Home	Council	Ordinary Council Meeting	DOE	18	18
26/7/2023	Home	SJ Council	SEREG meeting	DOE	50	50
30/7/2023	Home	Homestead Park	National Tree Day	DOE	16	16
25/7/2023			Parking UDIA Event \$20.17	Rcpt provided		
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> . <i>[strike through which ever is not applicable]</i>					<b>TOTAL KILOMETRES CLAIMED:</b>	<b>230</b>
I understand that a fraudulent claim is a matter reportable under the <i>Corruption, Crime and Misconduct Act 2003</i> .						
<b>SIGNED COUNCILLOR:</b>				Serena Williamson		28/10/2023
<b>OFFICE USE ONLY:</b>						
<b>Total KMs Approved:</b>	230kms @93.97c/km = \$216.13 Parking \$20.17 TOTAL = \$236.30		<b>Authorised By:</b>	Rec'd by email 3/11/2023		
<b>Account No.</b>	JL 85-94001-3751-000	<b>Position Title:</b>	Director Business Services			
<i>Please complete additional forms if required.</i>						