CITY OF GOSNELLS

COUNCILLOR TRAVEL CLAIM DECLARATION

Councillor Name:	CR ADAM HORT	**Vehicle Rego No:**	1CZS 444 1FBW 682	**Engine Size:**	1CZS 444: 2.0L 1FBW 682: 3.0L
Month of Claim:	October-2023	**Vehicle Make/Model:**	Mazda 3 Isuzu MU-X	*Assume Mazda 3 is driven unless marked otherwise*	

Date	From	To	Details of Meeting / Function	Invitation Attached	KMs Travelled	KMs Claimed
1/10/2023	Home (MU-X)	Ethiopian Orthodox Church	Meskel Celebrations	N	11km	0
20/10/2023	Home (MU-X)	Harmony Fields	Hoe Down Event	DOE	17km	17
24/10/2023	Home (MU-X)	Civic Centre	Photos and Special Council Meeting	DOE	14km	14
26/10/2023	Home	State Reception Centre, Kings Park	RAC Cocktail Reception	DOE	58km	58
29/10/2023	Home (MU-X)	Southern River	Amanda's Garden Fete	DOE	14km	14
31/10/2023	Home	Civic Centre	Ordinary Council Meeting	DOE	14km	14

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. *[circle whichever is applicable]*
I understand that a fraudulent claim is a matter reportable under the *Corruption, Crime and Misconduct Act 2003*.

TOTAL KILOMETRES CLAIMED:	**117**
DATE:	**21/1/2024**

OFFICE USE ONLY:				
Total KMs Approved:	**72kms @ 67.72c/km = $48.76** **45kms @ 93.97c/km = $42.29** **TOTAL = $91.05**	**Authorised By:** **Director Business Services**	**SIGNED COUNCILLOR:**	**Adam Hort (email signature)**
Account No.	**JL 85-94001-3751-000**	**Position Title:**		

Please complete additional forms if required.