



COUNCILLOR TRAVEL CLAIM DECLARATION


Councillor Name:	Aaron Adams	Vehicle Rego No:	KBC161C & 1DLI749	Engine Size:	1.2Lt & 3.5Lt	
Month of Claim:	November-2020	Vehicle Make/Model:	Nissan Micra & Nissan Murano			
Date	From	To	Details of Meeting / Function	Invitation Attached	KMs Travelled	KMs Claimed
3/11/2020	Home - Mu	COG Civic Centre	Councillor Workshop	DOE	16	16
4/11/2020	Home - Mu	Mills Park	Big Business Breakfast	Yes	15	15
5/11/2020	Home - Mu	Chelsfield Park	Chelsfield Park Green Space Project Opening	DOE	13.4	13.4
9/11/2020	Home - Mu	COG Civic Centre	NAIDOC Week Flag Raising Lunch	DOE	16	16
10/11/2020	Home - Mu	COG Civic Centre	Ordinary Council Meeting	DOE	16	16
12/11/2020	Home - Mu	The Agonis	AGM Gosnells Community Lotteries House Inc	Yes	15.4	15.4
13/11/2020	Home - Mu	COG Civic Centre	Seniors Week BBQ	DOE	16	16
15/11/2020	Home - Mu	COG Civic Centre	Beckenham Community Catchup	No	15	0
17/11/2020	Home - Mu	COG Civic Centre	Councillor Workshop	DOE	16	16
18/11/2020	Home - Mu	COG Civic Centre	Citizenship Ceremony	DOE	16	16
19/11/2020	Home - Mi	Ashford Park	Ashford Park Community Consultation Session	DOE	15.5	15.5
19/11/2020	Home - Mi	Jean Garvey Reserve	Gosnells Neighbourhood Watch	No	16.8	0
19/11/2020	Home - Mu	Gosnells Oval	Gosnells Football & Sportsmans Club	No	14.2	0
20/11/2020	Home - Mu	Berehaven Oval	Thornlie Night Markets	No	4.4	0
24/11/2020	Home - Mu	COG Civic Centre	Ordinary Council Meeting	DOE	16	16

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: **171.3**

SIGNED COUNCILLOR: By email dated 25/11/2020 **DATE:** 25/11/2020

OFFICE USE ONLY:

Total KMs Approved:	15.5km@55.85c/km = \$8.66 155.80km@93.97c/km = \$146.41 TOTAL = \$155.07	Authorised By:	
Account No.	JL 85-94001-3751-000	Position Title:	Director Business Services
		Signed:	

Please complete additional forms if required.