



COUNCILLOR TRAVEL CLAIM DECLARATION

Councillor Name:	Councillor Julie Brown	Vehicle Rego No:	1ELJ 070	Engine Size:	6 Cylinder 3.5	
Month of Claim:	Mar-21	Vehicle Make/Model:	Lexus Luxury ES350	Year of Manufacture:	2014	
Date	From	To	Details of Meeting / Function	Relevant clause - Policy 5.4.23	Invitation Attached	KM's Travelled
2.3.21	Home	Council Offices	Councillors Workshop & Opening Town Centre Square	3.1.1c	DOE ✓	15
3.3.21	Home	Council Offices	Citizenship Ceremony	3.1.1a	DOE	14
9.3.21	Home	Council Offices	OCM Briefing & Meeting	3.1.1a	DOE	14
11.3.21	Home	Fremantle	IPWEA Conference	3.1.1d	Registered by the City ✓	28
12.3.21	Fremantle	Home	IPWEA Conference and Gala Dinner Parking \$30	3.1.1d	DOE	27
15.3.21	Home	Council Offices	JDAP Meeting 10am	3.1.1b	DOE	14
15.3.21	Home	Council Offices	S/E Metropolitan Regional Road Sub Group 2pm	3.1.1b	Conf. by Infrastructure	14
16.3.21	Home	Council Offices	Councillors Briefing Workshop	3.1.1a	✓	14
17.3.21	Home	Canning Vale	Gosnells Golf Club for The BiG Event	3.1.1f	✓	13
18.3.21	Home	Council Offices	Sundowner for Gordana Nesci-Simic	3.1.1c	✓	14
19.3.21	Home	Amaroo	Opening New Building for Amaroo	3.1.1e	✓	10
22.3.21	Home	Council Offices	Public Art Committee	3.1.1b	✓	14
23.3.21	Home	Council Offices	OCM Briefing & Meeting	3.1.1a	DOE	14
26.3.21	Home	Thornlie Church	Morning Tea for Shoe Box House	3.1.1f		15
30.3.21	Home	Council Offices	Annual Electors Meeting	3.1.1a	DOE	13
31.3.21	Home	Wilkinson House	Afternoon Tea on the Lawn for Women in Business	3.1.1f	✓	11
31.3.21	Home	Council Offices	Citizenship Ceremony	3.1.1a	DOE	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.					TOTAL KILOMETRES CLAIMED:	258
I understand that a fraudulent claim is a matter reportable under the Corruption and Crime Commission Act 2003.					SIGNED COUNCILLOR:	<i>[Signature]</i>
					DATE:	31.3.21
OFFICE USE ONLY:						
Total KMs	258 kms @ 93.97c/km = TOTAL \$24,244					
Approved:	= \$242.44 + Pkg \$30.00		Authorised By:			
Account No.	JL 85-94001-3751-000	Position Title:	Director Business Services	Signed:	<i>[Signature]</i>	

* Annual Refund of Shoe Box House confirmed morning tea occurred on this day - 985. \$ 3/5/21