



COUNCILLOR TRAVEL CLAIM DECLARATION

Councillor Name:	Peter Abtz	Vehicle Rego No:	1DQO-860	Engine Size:	2.7L	
Month of Claim:	Oct-Nov 2017	Vehicle Make/Model:	Ford Territory Diesel	Year of Manufacture:	2011	
Date	From	To	Details of Meeting / Function	Relevant clause - Policy 5.4.23	Invitation Attached	KM's Travelled
23/10/2017	home	Civic Centre	Special Council meeting	3.1.1.a	DOE	18
24/10/2017	home	Civic Centre	council meeting	3.1.1.a	DOE	18
25/10/2017	home	Holcim Quarry	CoG Business Networking function	3.1.1.e	DOE	22
31/10/2017	home	Civic Centre	Councilor workshop	3.1.1.c	DOE	18
2/11/2017	home	Civic Centre	iPad training	3.1.1.c	yes ✓	18
3/11/2017	home	1711 Albany Hwy Kenwick	Clark Equipment - Luke Wallage & State Manager re cross over issue with Main Roads	3.1.1.i	yes ✓	18
6/11/2017	home	Civic Centre	meetings with the 4 Directors	3.1.1.c	DIR. BUS. SERV. OUTLOOK	18
7/11/2017	home	Civic Centre	briefing re CEO performance review - Cr. W/Shop.	3.1.1.a	DOE	18
7/11/2017	home	Civic Centre	meeting with mayor (at his request)	3.1.1.a	yes ✓	18
8/11/2017	home	Civic Centre	Citizenship Ceremony	3.1.1.a	DOE	18
10/11/2017	home	Mills Park Kenwick	Fusion Festival	3.1.1.a	DOE	18
11/11/2017	home	Civic Centre	RSL Remembrance Day service	3.1.1.a	✓	18
21/11/2017	home	Civic Centre	Meeting re CEO Review - Cr. W/Shop.	3.1.1.a	DOE	18
28/11/2017	home	Civic Centre	Council Meeting	3.1.1.a	DOE	18
29/11/2017	home	Frasers Restaurant Kings Park	Perth Airport Chairs Christmas Function	3.1.1.a	yes ✓	60
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. <i>[strike through which ever is not applicable]</i>				TOTAL KILOMETRES CLAIMED:	316	
I understand that a fraudulent claim is a matter reportable under the Corruption and Crime Commission Act 2003.						
SIGNED COUNCILLOR:			By email from Pabetz on 6/12/2017			
OFFICE USE ONLY:			DATE: 2/12/2017			
Total KM's Approved:	316kms @ 93.97c/km = \$296.95					
Account No. JL 94-94001-3751-000	Authorised By:	Director Business Services				
	Position Title:	Signed:				