


COUNCILLOR TRAVEL CLAIM DECLARATION

Councillor Name:	Peter Abetz	Vehicle Rego No:	1DQO-860	Engine Size:	2.7L
Month of Claim:	December-2019	Vehicle Make/Model:	Ford Territory Diesel		
Date	From	To	Details of Meeting / Function		Invitation Attached
2/12/2019	home	Wilkinson Homestead	Heritage Committee Recognition Event		DOE
3/12/2019	home	Civic Centre	CEO & Mayor meeting		CEO Diary
3/12/2019	home	Civic Centre	Councillor Workshop		DOE
4/12/2019	home	Boral Quarry	Boral Orange Grove Community Reference Group		DOE
5/12/2019	home	New Hope Church	Cheque presentation to YouthCARE		✓
7/12/2019	home	Mar Thoma Church	Mar Thoma parish Christmas Service		
8/12/2019	home	Thornlie Christian College	Southern River Church of Christ Carols		
10/12/2019	home	Ashburton Drive PS	Graduation of Yr 6 at Ashburton Drive PS		
11/12/2019	home	Aust Islamic College, Thornlie	Graduation of Yr 6 - On behalf of the Mayor		
11/12/2019	home	Forrest Cres PS	Graduation of Yr 6 - On behalf of the Mayor		
12/12/2019	home	City of Sth Perth	Rivers Regional Council meeting		DOE
13/12/2019	home	East Maddington PS	Graduation of Yr 6 - On behalf of the Mayor		
13/12/2019	home	Caladenia PS	Graduation of Yr 6 - On behalf of the Mayor		
16/12/2019	home	Bletchley Park PS	Graduation of Yr 6 - On behalf of the Mayor		
17/12/2019	home	Brookman PS	Graduation - on behalf of the Mayor		
17/12/2019	home	Civic Centre	Council Meeting		DOE
19/12/2019	home	Civic Centre	City staff Christmas lunch/party		DOE
20/12/2019	home	Amaroo	meeting with CEO (Mayor also attended)		CEO Diary
23/12/2019	home	2 Hamilton Crt Gosnells	meet Chris Friend at Collective Hope services		
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.			SIGNED COUNCILLOR: By email dated 1/1/2020		TOTAL KILOMETRES CLAIMED: 224
OFFICE USE ONLY:					
Total KMs Approved:	224kms@93.97c/km = \$210.49	Authorised By:			
Account No.	JL 85-94001-3751-000	Position Title:	Director Business Services	Signed:	

Please complete additional forms if required.