COUNCILLOR TRAVEL CLAIM DECLARATION

	Ron Mitchell	Will B	1BCR027		3.8L		
Name:		Vehicle Rego No:		Engine Size:			
Month of Claim:	Apr-17	Vehicle Make/Model:	HOLDEN ACCLAIM	Year of Manufacture:	,	2002	
Date	From	То	Details of Meeting / Fu	nction	Relevant clause - Policy 5.4.23 [see overleaf]	Invitation Attached	KM's Travelled
4-Apr-2017			Workshop - Budget	E 0 9		DOE	17
7-Apr-2017		Perth	JDAP - State Solicitors Office Barr	ick Street		JDAP member	28
11-Apr-2017		The same of the sa	OCM /	4	2	DOE	17
12-Apr-2017			Citizenship Ceremony	g (f		DOE	17
18-Apr-2017		GCC	Workshop	g g	e	DOE	17
20-Apr-2017	Home	Mundijong	Rivers Regional Council			DOE	100
7/4/17		* -	Parking to a Hend - \$	27.00			
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I certify that the information provided in this form is an accurate account of travel I have undertaken in accordance with Council I understand that a fraudulent claim is a matter reportable under the Corruption and Crime Commission Act 2003.						TOTAL KILOMETRES	196
	and a management ordini is a ii	attor reportable and	SIGNED COUNCILLOR:	1331011 ACL 2003.	Ron Mitchell		22/05/2017
OFFICE USE ONLY: Uyemail 22/5/						the beautiful to the entitle of the second o	<i>LL</i> 10312011
Total KMs 76km@93,97c/km = # 185,75+\$27,00=\$212,75 total.						7.	
Approved:	100km@95.54c/km	Authorised By:	10010110 TOTAL.				
Account No.	JL 94-94001-3751-000		Director Governance	Signed:	Comorda		1
0 0			- Governme	7	No.		





7/06768497/143165900/027108 Car Park 1 07/04/1711:16 EN 25

07/04/17 14:15 11 \$27.00 GST 10% 2.45

PER113 - Kings (omplex Wilson Parking

PER113 Wilson Parking Hay St AUS-6000 Perth Tax codeAUABN 67052475911

PER113 APM 07/04/17 13:22 Receipt 083435

Short-term parking tkt 1 - No. 027108 07/04/17 11:16 07/04/17 14:15 Period 0d3h0' (GST) \$27.00

Gross total \$27.00

Payment Cash \$27.00

Net total \$24.55 GST 10% \$2.45

All amounts in AUD.

Tax Invoice for Parking Services, Include GST

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