




COUNCILLOR TRAVEL CLAIM DECLARATION

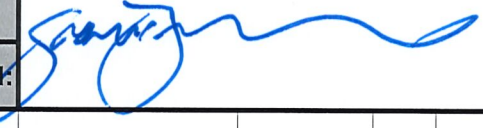
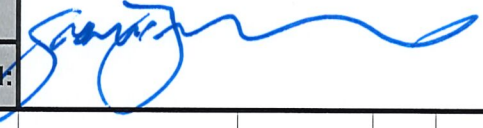
Councillor Name:	Cr Sarah Patterson	Vehicle Rego No:	1EPO757	Engine Size:	4lt		
Month of Claim:	October-2019	Vehicle Make/Model:	BMW 320D				
Date	From	To	Details of Meeting / Function		Invitation Attached	KMs Travelled	KMs Claimed
21/10/2019	Work	Civic Centre & Return	Special Council Meeting		DOE	35	35
22/10/2019	Work	Civic Centre & Return	Councillor Workshop		DOE	35	35
22/10/2019	Home	Civic Centre & Return	Meeting with Director Community Engagement		Org. by EA Bus.Serv.	9	9
29/10/2019	Work	Civic Centre & Return	Ordinary Council Meeting		DOE	35	35
30/10/2019	Work	Civic Centre & Return	Citizenship Ceremony		DOE	35	35

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: 149

SIGNED COUNCILLOR:  DATE: 27/11/2019

OFFICE USE ONLY:

Total KMs Approved: 149kms@93.97c/km = \$140.02
 Authorised By: 
 Account No. JL 85-94001-3751-000 Position Title: Director Business Services Signed: 

Please complete additional forms if required.