




COUNCILLOR TRAVEL CLAIM DECLARATION

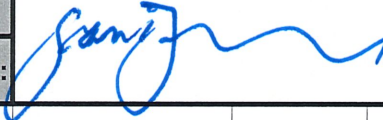
Councillor Name:	Cr Sarah Patterson	Vehicle Rego No:	1EPO757	Engine Size:	4lt		
Month of Claim:	February, March & April 2021	Vehicle Make/Model:	BMW 320i				
Date	From	To	Details of Meeting / Function		Invitation Attached	KMs Travelled	KMs Claimed
9/02/2021	Work	Civic Centre & Home	OCM		DOE	35	35
16/02/2021	Work	Civic Centre & Home	Councillor Workshop		DOE	35	35
2/03/2021	Work	Civic Centre & Home	Councillor Workshop		DOE	35	35
9/3/2021	Work	Civic Centre & Home	OCM		DOE	35	35
30/3/2021	Work	Civic Centre & Home	Annual Electors' Meeting		DOE	35	35
31/3/2021	Work	Civic Centre & Home	Citizenship Ceremony		DOE	35	35
13/4/2021	Work	Civic Centre & Home	OCM		DOE	35	35
14/4/2021	Work	Civic Centre & Home	Citizenship Ceremony		DOE	35	35
20/4/2021	Work	Civic Centre & Home	Councillor Workshop		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:	315
DATE:	28/4/2021

SIGNED COUNCILLOR: 

OFFICE USE ONLY:

Total KMs Approved:	315km @ 93.97c/km = \$296.01	Authorised By:	
Account No.	JL 85-94001-3751-000	Position Title:	Director Business Services
		Signed:	

Please complete additional forms if required.