

SHIRE COUNCIL

Creditor No. _____

Councillor name: Reg Dickinson

Date	Details of expenses	Councillor duty the expense relates to	\$ Amount Claimed	\$ GST paid	Tax receipt or invoice reference	Expense Category
EXAMPLE ONLY 20/11/2019	6 hours car parking – Brown's car park, Smith Street, Melbourne	Councillor Smith – Council's delegate at the MAV Rural Councils meeting, Melbourne head office	62.35	6.23	Receipt from Brown's car park dated 20 November 2019	Conference & training expenses
27/2/23	Printer cartridges	Used for printer	58.00	5.27	Aust Post	
			396.42	✓		
			399.79	✓		
			109.98	✓		
			191.28	✓		
			263.64	✓		
			190.32	✓		
		440.88		✓		
		126.36		✓		
		Total \$				

Valley = Rowing Club

2389.26

55-3686

2447.26

78¢ per km.
\$54 over 50 km.

PRIVATE CAR MILEAGE EXPENSES						
Date	Councillor duty the mileage relates to	Odometer reading at start of trip	Odometer reading at end of trip	Total kilometres travelled	Total \$ (0.72 cents/km)	Expense category
EXAMPLE ONLY 20/11/2019	Councillor Smith - Council's delegate at the MAV Rural Councils meeting, Melbourne head office	20,123	20,357	234	159.12	Car mileage expenses
8/6/22	Meeting at Community House	127534	127537	3		Car mileage expenses
9/6/22	Go Day (CFA) Reps & property Valley	127537	127541	4		Car mileage expenses
14/6/22	European Councillors Meeting	127534	127653	99		Car mileage expenses
15/6/22	Valley residents meeting	127658	127661	3		Car mileage expenses
16/6/22	Seniors x2: Extensions meeting	127661	127668	7		Car mileage expenses
17/6/22	Valley residents meeting	127668	127671	3		Car mileage expenses
21/6/22	Europa/Councillors meeting	127682	127778	96		Car mileage expenses
23/6/22	Valley x2 Residents/Con House meeting	127798	127908	10		Car mileage expenses
28/6/22	Europa/Councillors meeting	127918	128023	105	*	Car mileage expenses
29/6/22	Economic Dev. Brewery/Strategy meeting	128026	128029	3		Car mileage expenses
3/7/22	Europa/Adverse project	128041	128140	99		Car mileage expenses
4/7/22	Hgh St; Wilson St. Pathways	128140	128145	5		Car mileage expenses
7/7/22	Valley: residents meeting	128152	128154	2		Car mileage expenses

* Exceeds 50 km.
439 x 178 = 342.42
54.00
396.42 *

7/7/22	Com. House x2 meetings	128154	128160	6	Car mileage expenses
8/7/22	Avenel Memorial Hall X1 Dec	128160	128197	37	Car mileage expenses
12/7/22	Euroa/Kithbrook inspection	128297	128447	150 *	Car mileage expenses
14/7/22	Valley residents meeting	128449	128451	2	Car mileage expenses
19/7/22	Regatta Centre/Harriet Ship	128463	128471	8	Car mileage expenses
21/7/22	Valley, RSL Library meetings	128479	128487	8	Car mileage expenses
22/7/22	Mens Shed Meeting	128487	128492	5	Car mileage expenses
26/7/22	Tahbilk; meet A. Perbrick	128498	128518	20	Car mileage expenses
27/7/22	Regatta Centre x2, Harriet Est. ^{Planners inspection}	128521	128538	17	Car mileage expenses
28/7/22	Go Neg. (1st) (CFA) Valley	128538	128542	4	Car mileage expenses
29/7/22	Arboretum & Seven Cks inspect.	128542	128602	110 *	Car mileage expenses
8/8/22	Valley Mayor meeting	128609	128693	4	Car mileage expenses
9/8/22	Valley Splash Park inspection	128609	128693	4	Car mileage expenses
9/8/22	RSL & Seniors meeting	128693	128696	3	Car mileage expenses
(name) _____ certify that:		Totals			

- the expenses claimed on this form were all legitimately incurred in the course of my duties as a Councillor as identified in the Councillor Support, Resources, Reimbursement and Reporting of Expenses Policy 2019; and
- the information provided on and with this form is true and correct.

Councillor's signature: _____

Date: _____

$$374 \times 178 = 291072$$

$$\frac{10800}{399.72} *$$

PRIVATE CAR MILEAGE EXPENSES						
Date	Councillor duty the mileage relates to	Odometer reading at start of trip	Odometer reading at end of trip	Total kilometres travelled	Total \$ (0.72 cents/km)	Expense category
EXAMPLE ONLY 20/11/2019	Councillor Smith - Council's delegate at the MAV Rural Councils meeting, Melbourne head office	20,123	20,357	234	159.12	Car mileage expenses
10/8/22	Barwon, Vine, River Sts inspections	128892	128890	8		Car mileage expenses
11/8/22	Valley, Mc Gregor St, residents	128810	128814	4		Car mileage expenses
11/8/22	Mitchelton/Nag Robert Longgrass	128816	128828	12		Car mileage expenses
14/8/22	RCL Seniors x2 meetings	128830	128836	6		Car mileage expenses
18/8/22	Valley residents meeting	128844	128844	3		Car mileage expenses
22/8/22	Valley: meet with "resident"	128949	128952	3		Car mileage expenses
23/8/22	Councillor tour: Akene/Longwood	128952	129030	78		Car mileage expenses
25/8/22	Valley x2 residents	129033	129039	6		Car mileage expenses
30/8/22	St Joe's School Principal	129051	129055	4		Car mileage expenses
30/8/22	Rec Reserve AGM	129055	129057	2		Car mileage expenses
1/9/22	St. Joe's Little Aths photo	129059	129066	7		Car mileage expenses
2/9/22	Train station opening	129066	129071	5		Car mileage expenses
3/9/22	Nag, Market inspection	129084	129087	3		Car mileage expenses

141 x 78 = 109.98

PRIVATE CAR MILEAGE EXPENSES						
Date	Councillor duty the mileage relates to	Odometer reading at start of trip	Odometer reading at end of trip	Total kilometres travelled	Total \$ (0.72 cents/km)	Expense category
EXAMPLE ONLY 20/11/2019	Councillor Smith - Council's delegate at the MAV Rural Councils meeting, Melbourne head office	20,123	20,357	234	159.12	Car mileage expenses
6/9/22	Engagement Essentials Regatta Centre	129189	129195	6		Car mileage expenses
7/9/22	Com. House / Meet Coordinator	129199	129202	3		Car mileage expenses
8/9/22	Valley: residents met	129202	129205	3		Car mileage expenses
9/9/22	Glencairn: meet Braydon	129205	129207	2		Car mileage expenses
10/9/22	Tahbik Com. Festival	129214	129238	24		Car mileage expenses
14/9/22	Waterways: Vlad Regatta Centre meeting	129242	129249	7		Car mileage expenses
15/9/22	Valley: residents	129249	129252	3		Car mileage expenses
26/9/22	Valley & Euroa council meet.	129264	129365	101	*	Car mileage expenses
27/9/22	Com. House AGM	129368	129371	3		Car mileage expenses
26/9/22	Regatta Centre: Waterways	129381	129390	9		Car mileage expenses
27/9/22	Councillors Nagatour	129390	129394	4		Car mileage expenses
29/9/22	Valley: residents	129402	129404	2		Car mileage expenses
30/9/22	Various locations re. Nag	129411	129420	9		Car mileage expenses

Action Group

$$176 \times 178 = 137,128$$

$$54,000 *$$

$$191,128$$

3/10/22	Euroe; Annabelle Cleland	129428	129526	98	Car mileage expenses
4/10/22	" Council meeting	129529	129627	98	Car mileage expenses
5/10/22	Carriack & Vale Sts. high grass inspections	129629	129634	5	Car mileage expenses
6/10/22	Valley, Rway Stn, Com. House	129634	129640	6	Car mileage expenses
7/10/22	Former Com. House Stn, Nambig, High St	129640	129647	7	Car mileage expenses
10/10/22	St. Joe's Principal Meeting	129651	129654	3	Car mileage expenses
13/10/22	Checking Floods	129651	129659	28	Car mileage expenses
" "	"	129689	129704	15	Car mileage expenses
15/10/22	Food inspection, Gumburn Weir	129704	129743	39	Car mileage expenses
17/10/22	Public meeting floods, Kirwans Bridge	129743	129753	10	Car mileage expenses
19/10/22	SPS & Shire meeting, Mechanics Hall	129753	129765	12	Car mileage expenses
20/10/22	SPS & Shire meeting, High St.	129765	129770	5	Car mileage expenses
21/10/22	Go Nag, Waterways, Valley	129770	129778	8	Car mileage expenses
25/10/22	Valley, Sam Birrell	129778	129793	4	Car mileage expenses
(name)	Residents meeting, Valley	129793			

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- the information provided on and with this form is true and correct.

Councillor's signature: _____ Date: _____

$$338 \times 18 = 263.64$$

PRIVATE CAR MILEAGE EXPENSES						
Date	Councillor duty the mileage relates to	Odometer reading at start of trip	Odometer reading at end of trip	Total kilometres travelled	Total \$ (0.72 cents/km)	Expense category
EXAMPLE ONLY 20/11/2019	Councillor Smith - Council's delegate at the MAV Rural Councils meeting, Melbourne head office	20,123	20,357	234	159.12	Car mileage expenses
26/10/22	Avenel Library opening	129796	129835	39		Car mileage expenses
27/10/22	Valley residents meeting, Cem. House	129837	129846	9		Car mileage expenses
28/10/22	Vic; Men's shed; Library meeting	129846	129850	4		Car mileage expenses
2/11/22	Car Adventure & Caravan Park	129857	129871	14		Car mileage expenses
3/11/22	Valley: Residents; Tip Flood rubbish	129871	129880	9		Car mileage expenses
4/11/22	High St pot hole repairs	129890	129895	5		Car mileage expenses
5/11/22	Little Aths. High St. opening	129899	129903	4		Car mileage expenses
9/11/22	Sign Reveal; RSL; Laura	129914	129924	10		Car mileage expenses
10/11/22	Valley residents; Church St. inspection	129924	129931	7		Car mileage expenses
11/11/22	High St, RSL Remembrance Day	129931	129934	3		Car mileage expenses
15/11/22	Koroa council meeting	129940	130038	98		Car mileage expenses
17/11/22	Regatta Centre (Koroa Valley Bridge met)	130042	130057	15		Car mileage expenses
18/11/22	Koroa Bridge, Weir Rd inspect.	130060	130087	27		Car mileage expenses

244 x .72 = 190.32

PRIVATE CAR MILEAGE EXPENSES

Date	Councillor duty the mileage relates to	Odometer reading at start of trip	Odometer reading at end of trip	Total kilometres travelled	Total \$ (0.72 cents/km)	Expense category
EXAMPLE ONLY 20/11/2019	Councillor Smith - Council's delegate at the MAV Rural Councils meeting, Melbourne head office	20,123	20,357	234	159.12	Car mileage expenses
19/11/22	Longwood: Art Exhibition	130093	13056	63		Car mileage expenses
21/11/22	Jacobson's Outlook: NBN ^{Information session}	130162	130165	3		Car mileage expenses
23/11/22	Man's Shed AGM: Youth Forum ^{Workshop}	130168	130175	7		Car mileage expenses
24/11/22	Valley residents meeting	130175	130178	3		Car mileage expenses
29/11/22	Euroa Violet Town tour	130207	130455	248	*	Car mileage expenses
1/12/22	Valley residents mtg	130460	130463	3		Car mileage expenses
8/12/22	Regatta Centre: Waterways ^{Mungah mtg}	130657	130658	5		Car mileage expenses
8/12/22	Valley residents mtg	130658	130661	3		Car mileage expenses
13/12/22	Euroa Council meeting	130730	130827	97		Car mileage expenses
15/12/22	Valley, Kinnear & Jacobsons floor ^{CPA Kinnear}	130831	130864	33		Car mileage expenses
16/12/22	Con-Hage Xmas ^{recovery} breakfast	130864	130868	4		Car mileage expenses
24/1/23	Valley XL (Councilors' meeting)	132912	132918	6		Car mileage expenses
26/1/23	Aust Day - Various Venues - ^{High St, Mar 10 St, Splash Park, Lakeside Drive beach}	132926	132947	21		Car mileage expenses

386.88

expenses

386.88

496 21.5 x 18 =

541.00 *

440.88

(496)

PRIVATE CAR MILEAGE EXPENSES						
Date	Councillor duty the mileage relates to	Odometer reading at start of trip	Odometer reading at end of trip	Total kilometres travelled	Total \$ (0.72 cents/km)	Expense category
EXAMPLE ONLY 20/11/2019	Councillor Smith - Council's delegate at the MAV Rural Councils meeting, Melbourne head office	20,123	20,357	234	159.12	Car mileage expenses
7/2/23	Euroa council meeting	133006	133105	99		Car mileage expenses
9/2/23	Valley residents meeting	133109	133112	3		Car mileage expenses
19/2/23	Regatta Centre: Rosing	133253	133261	8		Car mileage expenses
21/2/23	Euroa council meeting	133261	133359	98		Car mileage expenses
23/2/23	Valley residents meeting	133362	133365	3		Car mileage expenses
23/2/23	Towshi Crt, Meeting Crt, Andrew's	133365	133368	3		Car mileage expenses
24/2/23	Regatta Centre: Officers	133368	133374	6		Car mileage expenses
27/2/23	P.D. & Towshi Crt, Meeting Crt, Andrew's	133393	133398	5		Car mileage expenses
28/2/23	Young St, Reserve inspection	133398	133403	5		Car mileage expenses
21/3/23	Euroa council meeting	133963	134061	98		Car mileage expenses
23/3/23	Valley residents meeting	134064	134067	3		Car mileage expenses
24/3/23	Regatta Centre Walkway inspection	134067	134073	6		Car mileage expenses
25/3/23	Kevin Grove Art Exh-	134073	134083	10		Car mileage expenses

347 x .72 = 270.66

PRIVATE CAR MILEAGE EXPENSES						
Date	Councillor duty the mileage relates to	Odometer reading at start of trip	Odometer reading at end of trip	Total kilometres travelled	Total \$ (0.72 cents/km)	Expense category
EXAMPLE ONLY 20/11/2019	Councillor Smith - Council's delegate at the MAV Rural Councils meeting, Melbourne head office	20,123	20,357	234	159.12	Car mileage expenses
28/3/23	Regatta Centre (Kilken's meeting)	134083	134089	6		Car mileage expenses
30/3/23	Valley residents meeting	134098	134101	3		Car mileage expenses
30/3/23	Regatta Centre; Waterways meeting	134101	134107	6		Car mileage expenses
31/3/23	Lodgings Lve Boat Ramp \$4000 Kilken's meeting	134107	134115	8		Car mileage expenses
3/4/23	Valley Meeting with residents	134236	134239	3		Car mileage expenses
6/4/23	Valley residents meeting	134244	134247	3		Car mileage expenses
11/4/23	Valley, Regatta Cen. Ext. meeting	134656	134664	8		Car mileage expenses
13/4/23	Valley residents meeting	134679	134682	3		Car mileage expenses
20/4/23	" "	134707	134710	3		Car mileage expenses
24/4/23	meetings re. Anzac Day Curra, VIC x2 (meeting)	134726	134830	104	*	Car mileage expenses
26/4/23	Go Nag. (CFA) meeting	134833	134836	3		Car mileage expenses
27/4/23	Valley residents; Waterways Centre	134841	134850	9		Car mileage expenses
4/5/23	Valley residents meeting	135043	135046	3		Car mileage expenses

162 x 78 = 12636 **\$54 not claimed

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GST on LPO Taxable Supply : 5.27

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