

ACCOMMODATION ACQUITTAL**Financial Report & Certificate of Satisfactory Completion**

Return completed form and supporting documentation to SES Grants

- Refer to your copy of the original application and funding agreement when completing this form.
- Complete this document once the project is finalised.
- Include copies of all relevant tax invoices and/or council transaction sheet and photographs of the completed work when submitting.

ID Number	Local Government	SES Unit/Group	Grant Amount excl GST
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Project Title

EXPENSES (Provide an itemised list of ALL Project expenses incurred or add attachment)	AMOUNT excl GST
	\$
	\$
	\$
	\$
TOTAL PROJECT EXPENSES	\$

Attached

Copies of all relevant tax invoices/transaction sheet	Photographs (jpeg) of completed works & any media	Local Government bank details
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Comments**DECLARATION**

- I declare that the information provided in this form is true and correct.
- The grant was expended as detailed in our application referenced above and was in accordance with the *Funding Guidelines*.
- I declare that the project has been inspected and is satisfactorily completed in accordance with the proposal.
- I declare that I have the duly delegated authority to submit this acquittal on behalf of the Chief Executive Officer and Nominated Officer.

Declaration Officer

By checking this box, I hereby agree to the above declaration

Title	First Name	Last Name
Date	Position	
Ph	Mobile	Email