



ACQUITTAL STATEMENT Environmental Grant Program

ORGANISATION:

PROJECT TITLE:

FOR THE PERIOD: 2021-22

REVENUE ITEMS	
Shire of Dandaragan grant amount	(1)
From other Government Departments (please specify)	
Other revenue received for project	
Your organisation's contribution	
TOTAL PLANNED REVENUE	
EXPENDITURE ITEMS (ACTUAL) (e.g. Administration costs, venue hire, instructor's fees, equipment hire)	
TOTAL ACTUAL EXPENDITURE	(2)
TOTAL UNSPENT GRANT MONEY	(3)

ORGANISATION CERTIFICATION

- I certify that the above figures are correct and that the ORGANISATION expended a total of \$ _____ (2) on the project as detailed in the Community Grant Application including the Shire of Dandaragan grant of \$ _____ (1).
- I certify that I have the authority, as vested by the Board/Committee/Project Owner, to submit this acquittal documentation by electronic transmission.
- I have provided copies of all invoices/receipts.
- I have contacted the Shire Manager Customer and Community Services regarding unspent grant funds to the total of \$ _____ (3) [take (2) from (1)]

Name: _____ **Signature:** _____

Position Held: _____ **Date:** _____