



## ACQUITTAL STATEMENT Environmental Grant Program

**ORGANISATION:**

**PROJECT TITLE:**

**FOR THE PERIOD:** 2022-23

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

### 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 Environmental 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:** \_\_\_\_\_