

Lindy Modystach

From: Rebekah Davis
Sent: Wednesday, 1 July 2026 4:35 PM
To: Lindy Modystach
Cc: Ros Dunn
Subject: FW: Council Member Expense Reimbursement Claim - June 2026

Follow Up Flag: Follow up
Flag Status: Completed

COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

(Relating to expenses claimed under S 77(1)(a) of the *Local Government Act 1999* and *Regulation 5(1)(a) and (2)(a) of the Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the Council Members' Allowances and Benefits Policy

This form must be completed by Council Members when claiming the reimbursement of expenses.

Name:

Stephen McCarthy

TRAVEL EXPENSES WITHIN THE AREA OF THE COUNCIL

Such as official Council business/meetings/discussions/Training/Seminars

Personal Vehicle

Date	Prescribed meeting details including location	Km
2 June	M. Keller Farewell 35 yrs service Local Area planning Pt. Germein Hall Committee Meeting	201
4 June	Local government jetties working group meeting	0
9 June	Riding Out the drought review meeting DCMR Audit and Risk committee meeting	144
12 June	NY&LGA Board meeting	0

16 June	Community Question time and Ordinary Council Meeting	108
18 June	Port Germein Planning and Development Public information Session	58
19 June	Coastal Retreat Forum SACCA	0
25 June	Drought committee Debrief	0
26 June	LGA Presidents Webinar: Local Government Elections amendments	0
30 June	CEO Probation Panel Meeting Council Briefing Session :Fees and Charges Special Council meeting: CEO probation determination and Fees and Charges	144
	TOTAL KILOMETRES CLAIMED:	655
Office Use Only: 655 Kilometres @ 88¢/km = \$ 576.40		

Motor Vehicle Details (where applicable):

Model and make	Ford Wildtrak
Engine size	3.2

COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

(Relating to expenses claimed under S 77(1)(a) of the *Local Government Act 1999* and *Regulation 5(1)(b) and (2)(b) of the Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the Council Members' Allowances and Benefits Policy

1

CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

Section 77(1)(a) of the Local Government Act 1999 and Regulation 5(1)(b) and (2)(b).-

Such as official Council business/meetings/discussions/Training/Seminars

Date	Prescribed meeting attending requiring care	Hrs care provided	Cost
	TOTAL REIMBURSEMENT CLAIMED:		

Please attach copies of all receipts

COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

(Relating to expenses claimed under S 77(1)(b) of the *Local Government Act 1999 and Regulation 6) of the Local Government (Members Allowances and Benefits) Regulations 2025 and detailed in the Council Members' Allowances and Benefits Policy*

This form must be completed by Council Members when claiming the reimbursement of expenses.

TRAVEL EXPENSES INCLUDING OUTSIDE THE AREA OF THE COUNCIL - Regulation 6 (b) and (c)

1. Regulation 6(b) Travelling expenses incurred by the member as a consequence of the member's attendance at a function or activity on the business of the council **(other than for which the member is reimbursed under Section 77(1)(a) of the Act)**; and/or

Such as Community Events/Listening Posts/Community Functions/Mens Shed Visits/Annual Anzac Day or Similar Events

2. Regulation 6(c) Travelling expenses incurred by the member is undertaking an eligible journey to the extent that those expenses are attributable to **travel outside the area of the council**

Such as Conferences/Seminars/Meetings/or similar in Adelaide or other areas outside of Council Area

Personal Vehicle

Date	Details of Council function or activity (Reg 6(b)) and/or travel outside of Council area (Reg 6(c)) (location of travel and reason)	Km
	TOTAL KILOMETRES CLAIMED:	

Office Use Only: _____ Kilometres @ _____ ?/km = \$

Motor Vehicle Details (where applicable):

Model and make	
Engine size	

TELEPHONE/OTHER TELECOMMUNICATION EXPENSES Regulation 6(a)

Claim period start	Claim period end	Details of expense being claimed	Cost

		TOTAL REIMBURSEMENT CLAIMED:	

Please attach copies of all receipts

CONFERENCE/SEMINAR/TRAINING COURSE EXPENSES Regulation 6(e) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Conference/Seminar/Training Course/Incidentals details	Cost
	TOTAL REIMBURSEMENT CLAIMED:	

Please attach copies of all receipts

CARE EXPENSES Section 77(1)(b) of the Local Government Act 1999 and Regulation 6(d)) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost

	TOTAL REIMBURSEMENT CLAIMED:		

Please attach copies of all receipts

I confirm that the above claims for reimbursement are true and accurate, have been actually and necessarily incurred in the performance of my official duties as a Council Member with the District Council of Mount Remarkable and are made in accordance with section 77(1)(a) of the *Local Government Act 1999* and Regulation 5 of the *Local Government (Members Allowances and Benefits) Regulations 2010*.

Signature	Stephen McCarthy
Date	1/07/2026

Office Use Only:

	Signature	Date
Review/approved by CEO:		07 JULY 2026
Processed by Finance Officer		8/7/26

354 Kilometres @ 88?/km = \$ 311.52

Model and make	
Engine size	

(Relating to expenses claimed under S 77(1)(a) of the *Local Government Act 1999* and *Regulation 5(1)(b) and (2)(b)* of the *Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the Council Members' Allowances and Benefits Policy

CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

Such as official Council business/meetings/discussions/Training/Seminars

Date	Prescribed meeting attending requiring care	Hrs care provided	Cost
	TOTAL REIMBURSEMENT CLAIMED:		

(Relating to expenses claimed under S 77(1)(b) of the *Local Government Act 1999* and *Regulation 6*) of the *Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the Council Members' Allowances and Benefits Policy

TRAVEL EXPENSES INCLUDING OUTSIDE THE AREA OF THE COUNCIL - Regulation 6 (b) and (c)

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Such as Conferences/Seminars/Meetings/or similar in Adelaide or other areas outside of Council Area

Date	Details of Council function or activity (Reg 6(b)) and/or travel outside of Council area (Reg 6(c)) (location of travel and reason)	Km
------	---	----

2/6/26	Marty Keller's farewell	64
21/6/26	Wirrabara producers market	
	TOTAL KILOMETRES CLAIMED:	
Office Use Only: <u>64</u> Kilometres @ <u>88</u> ¢/km = \$ <u>56.32</u>		

Motor Vehicle Details (where applicable):

Model and make	
Engine size	

TELEPHONE/OTHER TELECOMMUNICATION EXPENSES Regulation 6(a)

Claim period start	Claim period end	Details of expense being claimed	Cost
		TOTAL REIMBURSEMENT CLAIMED:	

Please attach copies of all receipts

CONFERENCE/SEMINAR/TRAINING COURSE EXPENSES Regulation 6(a) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Conference/Seminar/Training Course/Incidentals details	Cost
	TOTAL REIMBURSEMENT CLAIMED:	

Please attach copies of all receipts

CARE EXPENSES Section 77(1)(b) of the Local Government Act 1999 and Regulation 6(d)) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

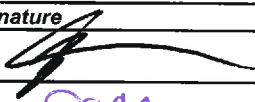
Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost
TOTAL REIMBURSEMENT CLAIMED:			

Please attach copies of all receipts

I confirm that the above claims for reimbursement are true and accurate, have been actually and necessarily incurred in the performance of my official duties as a Council Member with the District Council of Mount Remarkable and are made in accordance with section 77(1)(a) of the *Local Government Act 1999* and Regulation 5 of the *Local Government (Members Allowances and Benefits) Regulations 2010*.

Signature	IGK
Date	5/7/26

Office Use Only:

	Signature	Date
Review/approved by CEO:		07 JULY 2026
Processed by Finance Officer		8/7/26

Kind regards

<image001.jpg>

Bek Davis
Governance Coordinator
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483
p: 08 8666 2014
e: bek@mtr.sa.gov.au
w: www.mtr.sa.gov.au

<image002.jpg>

<image003.png>

<image004.png>

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<Council Member Expense Reimbursement Claim Form - changes as adopted at October 2025 Council Meeting.docx>

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<image002.jpg>

Engine size	3200
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COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

(Relating to expenses claimed under S 77(1)(b) of the *Local Government Act 1999 and Regulation 6* of the *Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the Council Members' Allowances and Benefits Policy)

This form must be completed by Council Members when claiming the reimbursement of expenses.

TRAVEL EXPENSES INCLUDING OUTSIDE THE AREA OF THE COUNCIL - Regulation 6 (b) and (c)

1. Regulation 6(b) Travelling expenses incurred by the member as a consequence of the member's attendance at a function or activity on the business of the council (**other than for which the member is reimbursed under Section 77(1)(a) of the Act**); and/or **Such as Community Events/Listening Posts/Community Functions/Mens Shed Visits/Annual Anzac Day or Similar Events**
2. Regulation 6(c) Travelling expenses incurred by the member is undertaking an eligible journey to the extent that those expenses are attributable to **travel outside the area of the council**
Such as Conferences/Seminars/Meetings/or similar in Adelaide or other areas outside of Council Area

Personal Vehicle

Date	Details of Council function or activity (Reg 6(b)) and/or travel outside of Council area (Reg 6(c)) (location of travel and reason)	Km
02.06.2026	Port Germein District Hall Committee Meeting	
09.06.2026	Port Germein Men's Shed Meeting	
16.06.2026	Port Germein Community Groups meeting regarding finalising Lizard Mosaic	
17.06.2026	Port Germein Village General Meeting	
21.06.2026	Assisted Port Germein Village Winter Solstice Market	
	TOTAL KILOMETRES CLAIMED:	
Office Use Only: _____ Kilometres @ _____ ¢/km = \$		

Motor Vehicle Details (where applicable):

Model and make	Isuzu MUX
Engine size	3200

TELEPHONE/OTHER TELECOMMUNICATION EXPENSES - Regulation 6(a)

Claim period start	Claim period end	Details of expense being claimed	Cost
		TOTAL REIMBURSEMENT CLAIMED:	

Please attach copies of all receipts**CONFERENCE/SEMINAR/TRAINING COURSE EXPENSES** Regulation 6(e) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Conference/Seminar/Training Course/Incidentals details	Cost
	TOTAL REIMBURSEMENT CLAIMED:	

Please attach copies of all receipts**CARE EXPENSES** Section 77(1)(b) of the Local Government Act 1999 and Regulation 6(d)) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost
	TOTAL REIMBURSEMENT CLAIMED:		

Please attach copies of all receipts

(Relating to expenses claimed under S 77(1)(a) of the *Local Government Act 1999* and *Regulation 5(1)(b) and (2)(b)* of the *Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the *Council Members' Allowances and Benefits Policy*)

CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

Date	Prescribed meeting attending requiring care	Hrs care provided	Cost
	TOTAL REIMBURSEMENT CLAIMED:		

I confirm that the above claims for reimbursement are true and accurate, have been actually and necessarily incurred in the performance of my official duties as a Council Member with the District Council of Mount Remarkable and are made in accordance with section 77(1)(a) of the *Local Government Act 1999* and Regulation 5 of the *Local Government (Members Allowances and Benefits) Regulations 2010*.

Signature	
Date	30.06.2026

Once Use Only.		
	Signature	Date
Review/approved by CEO:		07 JULY 2026
Processed by Finance Officer	0001	8/7/26

From: Rebekah Davis
Sent: Friday, 3 July 2026 10:41 AM
To: Lindy Modystach
Cc: Ros Dunn
Subject: FW: Council Member Expense Reimbursement Claim - June 2026

COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

This form must be completed by Council Members when claiming the reimbursement of expenses.

Nottle

Such as official Council business/meetings/discussions/Training/Seminars

Date	Prescribed meeting details including location	Km
10/6/26	Council meeting. Melrose	48
16/6/26	qt. Council meeting Wilmington	90
30/6/26	CEO review,council briefing,special meeting	48
	TOTAL KILOMETRES CLAIMED:	186

186 Kilometres @ 0.88 ?/km = \$ 163.68

Model and make	Nissan patrol
Engine size	4:2

(Relating to expenses claimed under S 77(1)(a) of the Local Government Act 1999 and Regulation 5(1)(b) and (2)(b) of the Local Government (Members Allowances and Benefits) Regulations 2025 and detailed in the Council Members' Allowances and Benefits Policy

CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

Such as official Council business/meetings/discussions/Training/Seminars

Date	Prescribed meeting attending requiring care	Hrs care provided	Cost
	TOTAL REIMBURSEMENT CLAIMED:		

COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

(Relating to expenses claimed under S 77(1)(b) of the *Local Government Act 1999 and Regulation 6) of the Local Government (Members Allowances and Benefits) Regulations 2025 and detailed in the Council Members' Allowances and Benefits Policy*

TRAVEL EXPENSES INCLUDING OUTSIDE THE AREA OF THE COUNCIL - Regulation 6 (b) and (c)

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Date	Details of Council function or activity (Reg 6(b)) and/or travel outside of Council area (Reg 6(c)) (location of travel and reason)	Km
------	---	----

4/6/26	Men's shed	
5/6/26	Attended lions greatest morning tea for cancer	
11/6/26	Men's shed	
12/6/26	Attended farewell for doctor	
17/6/26	Booleroo progress meeting (ceo attended)as well	
18/6/26	Men shed	
21/6/26	Wirrabara markets	
25/6/26	Men's shed	
30/6/26	Meals on wheels	
	TOTAL KILOMETRES CLAIMED:	
Office Use Only: _____ Kilometres @ _____ ?/km = \$		

Motor Vehicle Details (where applicable):

Model and make	
Engine size	

TELEPHONE/OTHER TELECOMMUNICATION EXPENSES Regulation 6(a)

Claim period start	Claim period end	Details of expense being claimed	Cost
TOTAL REIMBURSEMENT CLAIMED:			

Please attach copies of all receipts

CONFERENCE/SEMINAR/TRAINING COURSE EXPENSES Regulation 6(e) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Conference/Seminar/Training Course/Incidentals details	Cost
TOTAL REIMBURSEMENT CLAIMED:		

Please attach copies of all receipts

CARE EXPENSES Section 77(1)(b) of the Local Government Act 1999 and Regulation 6(d)) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

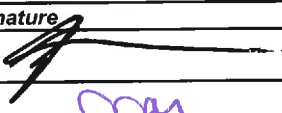
Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost
TOTAL REIMBURSEMENT CLAIMED:			

Please attach copies of all receipts

I confirm that the above claims for reimbursement are true and accurate, have been actually and necessarily incurred in the performance of my official duties as a Council Member with the District Council of Mount Remarkable and are made in accordance with section 77(1)(a) of the *Local Government Act 1999* and Regulation 5 of the *Local Government (Members Allowances and Benefits) Regulations 2010*.

Signature	Cenottle
Date	2/7/26

Office Use Only:

	Signature	Date
Review/approved by CEO:		07 JULY 2026.
Processed by Finance Officer		8/7/26

Kind regards

<image001.jpg>

Bek Davis
Governance Coordinator
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483
p: 08 8666 2014
e: bek@mtr.sa.gov.au
w: www.mtr.sa.gov.au

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<image004.png>

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<Council Member Expense Reimbursement Claim Form - changes as adopted at October 2025 Council Meeting.docx>

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162 Kilometres @ 88^c /km = \$ 142.56

Model and make	Mitsubishi Eclipse Cross
Engine size	4cyd

(Relating to expenses claimed under S 77(1)(a) of the *Local Government Act 1999* and *Regulation 5(1)(b) and (2)(b) of the Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the Council Members' Allowances and Benefits Policy

CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

Such as official Council business/meetings/discussions/ training/ seminars			
Date	Prescribed meeting attending requiring care	Hrs care provided	Cost
	TOTAL REIMBURSEMENT CLAIMED:		

(Relating to expenses claimed under S 77(1)(b) of the *Local Government Act 1999 and Regulation 6) of the Local Government (Members Allowances and Benefits) Regulations 2025 and detailed in the Council Members' Allowances and Benefits Policy*

1. Regulation 6(b) Travelling expenses incurred by the member as a consequence of the member's attendance at a function or activity on the business of the council **(other than for which the member is reimbursed under Section 77(1)(a) of the Act)**; and/or

2. Regulation 6(c) Travelling expenses incurred by the member is undertaking an eligible journey to the extent that those expenses are attributable to **travel outside the area of the council**
Such as Conferences/Seminars/Meetings/or similar in Adelaide or other areas outside of Council Area

Date	Details of Council function or activity (Reg 6(b)) and/or travel outside of Council area (Reg 6(c)) (location of travel and reason)	Km
20/6	Helped in Wirrabara Hotel when Southern Flinders Football Club came in	
	For no payment.	

Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost
TOTAL REIMBURSEMENT CLAIMED:			

Please attach copies of all receipts

I confirm that the above claims for reimbursement are true and accurate, have been actually and necessarily incurred in the performance of my official duties as a Council Member with the District Council of Mount Remarkable and are made in accordance with section 77(1)(a) of the *Local Government Act 1999* and Regulation 5 of the *Local Government (Members Allowances and Benefits) Regulations 2010*.

Signature	Jane Evans
Date	6/7/26

Office Use Only:

	Signature	Date
Review/approved by CEO:		07 JULY 2026
Processed by Finance Officer		8/7/26

Kind regards



Bek Davis
Governance Coordinator
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483
p: 08 8666 2014
e: bek@mtr.sa.gov.au
w: www.mtr.sa.gov.au



**WINNER
MELROSE**

2026



**WINNER
MELROSE**

2026



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From: Rebekah Davis
Sent: Wednesday, 8 July 2026 10:01 AM
To: Lindy Modystach; Ros Dunn
Subject: FW: Council Member Expense Reimbursement Claim - June 2026

(Relating to expenses claimed under S 77(1)(a) of the Local Government Act 1999 and Regulation 5(1)(a) and (2)(a) of the Local Government (Members Allowances and Benefits) Regulations 2025 and detailed in the Council Members' Allowances and Benefits Policy

This form must be completed by Council Members when claiming the reimbursement of expenses.

Don Norton

Such as official Council business/meetings/discussions/Training/Seminars

Date	Prescribed meeting details including location	Km
02/06/26	Marty Keller fairwell	
02/06/26	Bike Melrose club meeting	
09/06/26	Sa with cosie event debrief	
09/06/26	DCMR special meeting	
16/06/26	Ordinary Meeting Wilmington bowls club	
18/06/26	Presentation to national parks rangers on trail maintenance	
19 /06/26	Meet with park rangers	
30/06/26	CEO review committee / Briefing Session / special meeting	
	TOTAL KILOMETRES CLAIMED:	

_____ Kilometres @ _____ ?/km = \$

1

Model and make	
Engine size	

COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

(Relating to expenses claimed under S 77(1)(a) of the Local Government Act 1999 and Regulation 5(1)(b) and (2)(b) of the Local Government (Members Allowances and Benefits) Regulations 2025 and detailed in the Council Members' Allowances and Benefits Policy)

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CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

Section 77(1)(a) of the Local Government Act 1999 and Regulation 5(1)(b) and (2)(b):-

Such as official Council business/meetings/discussions/Training/Seminars

Date	Prescribed meeting attending requiring care	Hrs care provided	Cost
TOTAL REIMBURSEMENT CLAIMED:			

Please attach copies of all receipts

COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

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Personal Vehicle

Date	Details of Council function or activity (Reg 6(b)) and/or travel outside of Council area (Reg 6(c)) (location of travel and reason)	Km

CARE EXPENSES Section 77(1)(b) of the Local Government Act 1999 and Regulation 6(d)) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

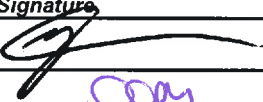
Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost
TOTAL REIMBURSEMENT CLAIMED:			

Please attach copies of all receipts

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Signature	
Date	

Office Use Only:

	Signature	Date
Review/approved by CEO:		8/7/26
Processed by Finance Officer		8/7/26

Kind regards

<image001.jpg>

Bek Davis
Governance Coordinator
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483
p: 08 8666 2014
e: bek@mtr.sa.gov.au
w: www.mtr.sa.gov.au

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<image001.jpg>

<image002.jpg>



(Relating to expenses claimed under S 77(1)(b) of the *Local Government Act 1999 and Regulation 6*) of the *Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the Council Members' Allowances and Benefits Policy

TRAVEL EXPENSES INCLUDING OUTSIDE THE AREA OF THE COUNCIL - Regulation 6 (b) and (c)

- ## Personal Vehicle

Motor Vehicle Details (where applicable):

Model and make	
Engine size	

(Relating to expenses claimed under S 77(1)(a) of the *Local Government Act 1999* and *Regulation 5(1)(b) and (2)(b) of the Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the Council Members' Allowances and Benefits Policy

CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

Such as official Council business/meetings/discussions/Training/Seminars

Please attach copies of all receipts

Office Use Only.	
Review/approved by CEO:	Signature 
Processed by Finance Officer	Date 01 JULY 2026 817126

TELEPHONE/OTHER TELECOMMUNICATION EXPENSES Regulation 6(a)

Claim period start	Claim period end	Details of expense being claimed	Cost
		TOTAL REIMBURSEMENT CLAIMED:	

Please attach copies of all receipts

CONFERENCE/SEMINAR/TRAINING COURSE EXPENSES Regulation 6(e) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Conference/Seminar/Training Course/Incidentals details	Cost
	TOTAL REIMBURSEMENT CLAIMED:	

Please attach copies of all receipts

CARE EXPENSES Section 77(1)(b) of the Local Government Act 1999 and Regulation 6(d)) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost
	TOTAL REIMBURSEMENT CLAIMED:		

Please attach copies of all receipts