Lindy Modystach

From: Rebekah Davis
Sent: Tuesday, 6 October 2026 2:30 PM
To: Lindy Modystach; Ros Dunn
Subject: FW: Council Member Expense Reimbursement Claim - September 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
1 September	NY LGA CEO meeting DCMR AR&C meeting	0 0
7 September	LGA Jetties Strategy meeting ESCOSA Webinar	0 0
15 September	RDA housing and land availability w/shop Community question time Ordinary Council meeting (Booleroo)	132
17 September	Southern Flinders "bike trails management" (Melrose)	144
22 September	Community Assistance grants meeting Rates review w/shop Citizenship ceremony	144
25 September	LGA Presidents webinar	0

	TOTAL KILOMETRES CLAIMED:	420
Office Use Only:	420 Kilometres @ 91¢ ?/km = $ 382.20	

Motor Vehicle Details (where applicable):

Model and make	Ford Wildtrak
Engine size	3.2 ltr

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

(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	
Date	

Office Use Only:

	Signature	*Date*
Review/approved by CEO:		6-10-26
Processed by Finance Officer		7/10/26

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

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Lindy Modystach

From: Rebekah Davis
Sent: Tuesday, 6 October 2026 9:13 AM
To: Lindy Modystach; Ros Dunn
Subject: FW: Council Member Expense Reimbursement Claim - September 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:	*Ian Keller*

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
22/9/26	Rate review workshop / Citizenship Ceremony	64
	TOTAL KILOMETRES CLAIMED:	64

Office Use Only: 64 Kilometres @ .91¢/km = $ 58.24

Motor Vehicle Details (where applicable):

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

(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

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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	IGK
Date	6/10/26

Office Use Only:

	Signature	*Date*
Review/approved by CEO:		06-10-26
Processed by Finance Officer		7/10/26

Kind regards

<image001.jpg>

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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

<image003.png>

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District Council of
Mount Remarkable

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:	Sheriden Tate

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
15.09.2026	RDA Workshop – Housing and Land Availability Community Question Time Ordinary Council Meeting - Booleroo Centre	86
22.09.2026	Rates Review Workshop Citizenship Ceremony - Melrose	90
	TOTAL KILOMETRES CLAIMED:	**176**

Office Use Only: 176 Kilometres @ .91¢/km = $ 160.16

Motor Vehicle Details (where applicable):

Model and make	Isuzu MUX
Engine size	3200

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

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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	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

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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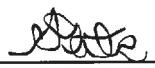
CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

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

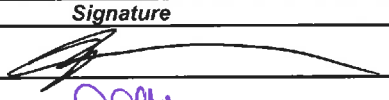
Date	Prescribed meeting attending requiring care	Hrs care provided	Cost
	TOTAL REIMBURSEMENT CLAIMED:		

Please attach copies of all receipts

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	26.09.2026

Office Use Only:

	Signature	***Date***
Review/approved by CEO:		06-10-26
Processed by Finance Officer		7/10/26.

Lindy Modystach

From: Rebekah Davis
Sent: Tuesday, 6 October 2026 9:41 AM
To: Lindy Modystach; Ros Dunn
Subject: FW: Council Member Expense Reimbursement Claim - September 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

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Name:	*Nottle*

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
3/9/26	A brush with art opening at council chambers	48
15/9/26	Workshop,qt,monthly meeting. Booleroo	12
22/9/26	Rates workshop	48
	TOTAL KILOMETRES CLAIMED:	**108**

Office Use Only: 108 Kilometres @ .91¢ ?/km = $ 98.28

Motor Vehicle Details (where applicable):

Model and make	Nissan patrol
Engine size	4:2

COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

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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

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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

3/9/26	Men's shed	
10/9/26	Men's shed	
14/9/26	Meals on wheels volunteered	
17/9/26	Men's shed	
20/9/26	Wirrabara markets	
	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	5/10/26

Office Use Only:

	Signature	***Date***
Review/approved by CEO:		06-10-26
Processed by Finance Officer		7/10/26.

Kind regards

<image001.jpg>

<image002.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

<image003.png>

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Lindy Modystach

From: Rebekah Davis
Sent: Tuesday, 6 October 2026 10:13 AM
To: Lindy Modystach; Ros Dunn
Subject: FW: Council Member Expense Reimbursement Claim - September 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:	*Jane Evans*

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
3/9	Brush with Art Official Opening Melrose	56km
15/9	RDA Workshop, Council meeting Boolaroo Centre	52km
22/9	Community Grants Association Panel, Rates Review, Australian Citizen Ceremony. Melrose	56kn
	TOTAL KILOMETRES CLAIMED:	**164km**

Office Use Only:	164 Kilometres @ .91 ?/km = $ 149.24

Motor Vehicle Details (where applicable):

Model and make	Mitsubishi Eclipse Cross
Engine size	4cyd

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

	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	Jane Evans
Date	4/10/2026

Office Use Only:

	Signature	*Date*
Review/approved by CEO:		06-10-2026.
Processed by Finance Officer		7/10/26.

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

District Council of Mount Remarkable
Find us on Facebook

hello SA SA TINY TOURISM TOWN WINNER MELROSE 2026

hello SA SA TOP TOURISM TOWN WINNER MELROSE 2026

Remarkable Places Remarkable People Remarkable Lifestyles… a Remarkable Experience

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District Council of
Mount Remarkable

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:	Roger Schultz.

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
15/9/26.	RDA Workshop.	
	Community Question Time.	
	Ordinary Council Meeting.	
	TOTAL KILOMETRES CLAIMED:	
Office Use Only:	____ Kilometres @ ____ ¢/km = $	

Motor Vehicle Details (where applicable):

Model and make	
Engine size	

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

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

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	6/10/26

Office Use Only:

	Signature	***Date***
Review/approved by CEO:		
Processed by Finance Officer		