

Councillor Allowance Allocation									
	Issued	12/11/2024							
Creditor Code	Councillor Name	Account		ET	Line Description		GST AMT	Amount	GST
4136	Stephen McCarthy	61010	Elected Members - Administration Expenses	172	Travel - October - 744km	632.40		632.40	F
4108	Colin Nottle	61010	Elected Members - Administration Expenses	172	Travel - October - 292km	248.20		248.20	F
4109	Danny Keller	61010	Elected Members - Administration Expenses	172	Travel - October - 192km	163.20		163.20	F
4109	Danny Keller	61010	Elected Members - Administration Expenses	134	IT Services - Internet Connection	45.45	4.55	50.00	C
4138	Sheriden Tate	61010	Elected Members - Administration Expenses	172	Travel - October - 316km	268.60		268.60	F
4145	Jane Evans	61010	Elected Members - Administration Expenses	172	Travel - October - 136km	115.60		115.60	F
					Totals	1,473.45	4.55	1,478.00	

STARLINK

Tax Invoice

Attn: Ian Keller

684 Arwakurra Rd

Booleroo Centre, SA 5482

INV-AUS-4415078-24390-28

Invoice Date: Friday, September 27, 2024

Transaction Date: Invoice Date

Payment Due Date: Friday, September 27, 2024

Customer Account: ACC-2493386-51862-22

Product Description

Qty

Amount

Residential Starlink Subscription (Friday, September 27, 2024 - Sunday, October 27, 2024)

1

AUD 126.36

Total GST

AUD 12.64

Total Charges

AUD 139.00

Payment

AUD 0.00

Total Due

AUD 139.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Monday, October 21, 2024, your service will be suspended until payment is made.

Starlink's Payment Assistance Policy is available [here](#).

STARLINK INTERNET SERVICES PTE LTD

10 Collyer Quay, #27-00 Ocean Financial Centre

Singapore, 049315

ABN: 44 658 489 582

Starlink is a division of SpaceX. Visit us at [spacex.com](#)

Council Member Expense Reimbursement Claim Form

This form must be completed by Council Members when claiming the reimbursement of expenses. Receipts must be presented where marked to verify each item claimed for. Approved payments will be made into the Member's nominated bank account.

Name:	Stephen McCarthy	Date:	2/11/24
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Travel Expenses and Travel time Payment (if applicable)

Travel claims must relate to expenses actually and necessarily incurred by the Member in travelling to or from a prescribed meeting provided the journey is an eligible journey and is by the shortest or most practicable route. For the purposes of this form the term **'eligible journey'** means a journey between the principal place of residence, or a place of work, of a Member of the Council, and the place of a prescribed meeting (in either direction), in accordance with the Local Government (Members Allowances and Benefits) Regulations 2010. Travel Time Payment shall be payable to Council Members (excluding Principal Members) of non-metropolitan Councils in accordance with the Remuneration Tribunal SA Determination – Allowances for Members of Local Government Councils whose usual place of residence is within the relevant Council area and is located at least 30km but less than 50km, 75km, or 100km or more distance from the Council's principal office via the nearest route by road.

Personal Vehicle:

Model:	Widtrak	Make:	ford	Engine Size:	3.2
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Date	Council function or business purpose for travel*	Km
3 Oct	Representational review and Special meeting	156
5 Oct	Wirrabara 150 celebration and Melrose show	0
10 Oct	Mayor and Executive meeting	144
15 Oct	- Booderoo hospital meeting with residents - Council culture workshop - Community question time - Ordinary meeting of council	197
23 Oct	N&Y LGA special meeting, CEO Recruitment DIT transport strategy briefing	Teams
24 Oct	CEO selection panel meeting Special meeting of council	144
25 Oct	Flinders Alliance Meeting (Pt. Pirie)	103
Total kilometres claimed:		744

Office Use Only: 744 Kilometres @ 85c /km = \$ 632.40

Bus and/or Taxi Costs (where applicable):

Date	Council function or business purpose for travel	Cost \$	Receipts attached
Total Reimbursement Claimed:			

Care Expenses (where applicable):

Date	Prescribed meeting attending requiring care A "prescribed meeting" means a meeting of the Council or Council committee, or an information or briefing session, discussion, workshop, training course or similar activity which is directly or closely related to the performance or discharge of the roles or duties of the Member.	Hours of care provided	Cost \$	Receipt attached
Total Reimbursement Claimed:				

Telephone/Other Telecommunication Expenses

Claim period start	Claim period end	Details of expense being claimed	Cost \$	Receipts attached
Total Reimbursement Claimed:				

Conference/Seminar/Training Course Expenses

Date	Conference/Seminar/Training Course/incidentals details	Cost \$	Receipts attached
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	

Office Use Only:

Review/approved by CEO:	Signature	Date
		12/11/24
Processed by Finance Officer		12/11/24

Regards



Ros Dunn
Corporate Services Manager
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483
p : 08 8666 2014
e: ros@mtl.sa.gov.au
w: www.mtl.sa.gov.au



Remarkable Places Remarkable People Remarkable Lifestyles... a Remarkable Experience
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Council Member Expense Reimbursement Claim Form

This form must be completed by Council Members when claiming the reimbursement of expenses. Receipts must be presented where marked to verify each item claimed for. Approved payments will be made into the Member's nominated bank account.

Council Member Name	Colin Nottle
Claim Period	10/24

Travel Expenses and Travel time Payment (if applicable)

Travel claims must relate to expenses actually and necessarily incurred by the Member in travelling to or from a prescribed meeting provided the journey is an eligible journey and is by the shortest or most practicable route. For the purposes of this form the term "**eligible journey**" means a journey between the principal place of residence, or a place of work, of a Member of the Council, and the place of a prescribed meeting (in either direction), in accordance with the Local Government (Members Allowances and Benefits) Regulations 2010. Travel Time Payment shall be payable to Council Members (excluding Principal Members) of non-metropolitan Councils in accordance with the Remuneration Tribunal SA Determination – Allowances for Members of Local Government Councils whose usual place of residence is within the relevant Council area and is located at least 30km but less than 50km, 75km, or 100km or more distance from the Council's principal office via the nearest route by road.

Personal Vehicle:

Model: Triton	Make: Mitsubishi	Engine Size: 3.2
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Date	Council function or business purpose for travel*	Km
Octoberx5	3/10-10/10-17/10-24/10-31/10 mens shed	
3/10/24	Council briefing	48
5/10/24	Attended and provided vintage car for melrose[100 year celebrations]	
6/10/24	Attended Bangor plaque unveiling for volunteer firefighters	
10/10/24	Meals on wheels volunteer	
11/10/24	Met with David and travelled to Weroona Island and met with residents	38
	Concerning various issues	
14/10/24	Attended flinders mobile library meeting[gladstone]	110
15/10/24	Attended with mayor to Booleroo hospital to meet with residents	
15/10/24	Council briefing/QT/council monthly meeting	48
24/4/24	Council special meeting melrose	48
	Total kilometres claimed:	292

Office Use Only:	Kilometres @	\$/km = \$
292	0.85	248.20



District Council of Mount Remarkable Council Member Expense Reimbursement Claim Form

This form must be completed by Council Members when claiming the reimbursement of expenses. Receipts must be presented where marked to verify each item claimed for. Approved payments will be made into the Member's nominated bank account.

Bus and/or Taxi Costs (where applicable):

Date	Council function or business purpose for travel	Cost \$	Receipts must be attached
Total Reimbursement Claimed:			

Care Expenses (where applicable):

Date	Prescribed meeting attending requiring care A "prescribed meeting" means a meeting of the Council or Council committee, or an information or briefing session, discussion, workshop, training course or similar activity which is directly or closely related to the performance or discharge of the roles or duties of the Member.	Hours of care provided	Cost \$	Receipts must be attached
Total Reimbursement Claimed:				

Telephone/Other Telecommunication Expenses

Claim period start	Claim period end	Details of expense being claimed	Cost \$	Receipts must be attached
Total Reimbursement Claimed:				

Conference/Seminar/Training Course Expenses

Date	Conference/Seminar/Training Course/Incidentals details	Cost \$	Receipts must be attached
Total Reimbursement Claimed:			

Council Member's Declaration:

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:

Review/approved by CEO:	Signature	Date
Processed by Admin Support Officer (Creditors)		12/11/24



District Council of
Mount Remarkable

Council Member Expense Reimbursement Claim Form

This form must be completed by Council Members when claiming the reimbursement of expenses. Receipts must be presented where marked to verify each item claimed for. Approved payments will be made into the Member's nominated bank account.

Council Member Expense Reimbursement Claim Form

This form must be completed by Council Members when claiming the reimbursement of expenses. Receipts must be presented where marked to verify each item claimed for. Approved payments will be made into the Member's nominated bank account.

Name:	Ian Keller	Date:	11/11/24
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Travel Expenses and Travel time Payment (if applicable)

Travel claims must relate to expenses actually and necessarily incurred by the Member in travelling to or from a prescribed meeting provided the journey is an eligible journey and is by the shortest or most practicable route. For the purposes of this form the term 'eligible journey' means a journey between the principal place of residence, or a place of work, of a Member of the Council, and the place of a prescribed meeting (in either direction), in accordance with the Local Government (Members Allowances and Benefits) Regulations 2010. Travel Time Payment shall be payable to Council Members (excluding Principal Members) or non-metropolitan Councils in accordance with the Remuneration Tribunal SA Determination - Allowances for Members of Local Government Councils whose usual place of residence is within the relevant Council area and is located at least 30km but less than 50km, 75km, or 100km or more distance from the Council's principal office via the nearest route by road.

Personal Vehicle:

Model:	Make:	Engine Size:
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Date	Council function or business purpose for travel*	Km
3/10/2024	CEO Interviews / Representation review	64
5/10/2024	Wirrabara 150 / Melrose show 100 Opening / Hammond Book launch	
6/10/2024	Wirrabara 150	
15/10/2024	Council workshop / Community question time / Ordinary meeting	64
24/10/2024	CEO Selection panel meeting / Special meeting	64
Office Use Only: 192 Kilometres @ -85¢/km = \$ 163.20		Total kilometres claimed: 192

Bus and/or Taxi Costs (where applicable):

Date	Council function or business purpose for travel	Cost \$	Receipts attached
Total Reimbursement Claimed:			

Care Expenses (where applicable):

Date	Prescribed meeting attending requiring care A "prescribed meeting" means a meeting of the Council or Council committee, or an information or briefing session, discussion, workshop, training course or similar activity which is directly or closely related to the performance or discharge of the roles or duties of the Member.	Hours of care provided	Cost \$	Receipt attached
Total Reimbursement Claimed:				

Telephone/Other Telecommunication Expenses

Claim period start	Claim period end	Details of expense being claimed	Cost \$	Receipts attached
1/10/24	30/10/24	IT Services	50	✓
Total Reimbursement Claimed:			50.00	

Conference/Seminar/Training Course Expenses

Date	Conference/Seminar/Training Course/incidentals details	Cost \$	Receipts attached
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	IGK
Date	11/11/2024

Office Use Only

Signature	Date
	12/11/24
Review/Approved by CEO:	
Processed by Finance Officer	12/11/24

Regards

simage001.jpg:
Corporate Services Manager
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483

simage002.jpg:
3 Stuart Street, Melrose SA 5483

p: 08 8666 2014
e: ics@mtc.sa.gov.au
w: www.mtr.sa.gov.au

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<Council Member Expense Reimbursement Claim Form.docx>

Council internet dongle does not work @
C. Vellers home address. Approved \$50.00
contribution per month for home internet access.


R. Roberts
12/11/24

Total Reimbursement Claimed:		
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Date	Prescribed meeting attending requiring care**	Hours of care provided	Cost \$	Receipt attached
Total Reimbursement Claimed:				

Telephone/Other Telecommunication Expenses

Claim period start	Claim period end	Details of expense being claimed	Cost \$	Receipts attached
Total Reimbursement Claimed:				

Date	Conference/Seminar/Training Course/Incidentals details	Cost \$	Receipts attached
Total Reimbursement Claimed:			

Signature	
Date	05.11.2024

Office Use Only:	
Signature	Date
Approved by CEO:	12/11/24
Processed by Finance Officer	12/11/24

Processed by Finance Officer

Don

12/11/24	12/11/24
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CR JANE EVANS

OCTOBER 2024

References Mailings Review View Help Table Design Layout

Model: Eclipse Cross Make: Mitsubishi Engine Size: 4 cyl

ate	Council function or business purpose for travel*	Km
4/10	Worked in kitchen of <u>Hotel</u> for free to help with the influx of people into town for Wirrabara 150 th .	
5/10	Worked at Institute handing out name tags & registering people for Wirrabara 150 th .	
5/10	Worked in kitchen of Institute for 150 th dinner.	
14/10	Flinders Mobile Library meeting Gladstone. Attended meeting on way home from Adelaide.	0km
14/10	Progress Meeting	
15/10	Council meeting Melrose	56km
16/10	Wilmington Listening Post. Picked up at Murrumbidgee by Cr. Tate	24km
17/10	Wirrabara Produce Market meeting	
10	Worked in kitchen at Institute for Funeral	
20/10	Worked in Coffee shop at Wirrabara Produce Market	
24/10	CEO meeting Melrose	56km
27/10	Met with Anne Brown to do roster for Coffee shop at Wirrabara Produce Market for 2025	
TOTAL		136 km

Accessibility: Investigate

136 km @ .85¢/km = 115.60





District Council of
Mount Remarkable

Council Member Expense Reimbursement Claim Form

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Bus and/or Taxi Costs (where applicable):

Date	Council function or business purpose for travel	Cost \$	Receipts must be attached
Total Reimbursement Claimed:			

Care Expenses (where applicable):

Date	Prescribed meeting attending requiring care A "prescribed meeting" means a meeting of the Council or Council committee, or an information or briefing session, discussion, workshop, training course or similar activity which is directly or closely related to the performance or discharge of the roles or duties of the Member.	Hours of care provided	Cost \$	Receipts must be attached
Total Reimbursement Claimed:				

Telephone/Other Telecommunication Expenses

Claim period start	Claim period end	Details of expense being claimed	Cost \$	Receipts must be attached
Total Reimbursement Claimed:				

Conference/Seminar/Training Course Expenses

Date	Conference/Seminar/Training Course/Incidentals details	Cost \$	Receipts must be attached
Total Reimbursement Claimed:			

Council Member's Declaration:

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:

Review/approved by CEO:	Signature	Date
		12/11/24
Processed by Admin Support Officer (Creditors)		12/11/24

Council Member Expense Reimbursement Claim Form

This form must be completed by Council Members when claiming the reimbursement of expenses. Receipts must be presented where marked to verify each item claimed for. Approved payments will be made into the Member's nominated bank account.

Name: <u>Roger Schultz</u>	Date: <u>8/11/24</u>
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Travel Expenses and Travel time Payment (if applicable)

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Personal Vehicle:

Model:	Make:	Engine Size:
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Date	Council function or business purpose for travel*	Km
5/10/24	Melrose Shows	
5/10/24	Hammond Book Launch	
8/10/24	Wilmanston Listening Post	
Total kilometres claimed:		
Office Use Only: _____ Kilometres @ _____ \$/km = \$ _____		

Bus and/or Taxi Costs (where applicable):

Date	Council function or business purpose for travel	Cost \$	Receipts attached
Total Reimbursement Claimed:			

(where applicable):

Date	Prescribed meeting attending requiring care**	Hours of care provided	Cost \$	Receipt attached
Total Reimbursement Claimed:				

****A "prescribed meeting"** means a meeting of the Council or Council committee, or an information or briefing session, discussion, workshop, training course or similar activity which is directly or closely related to the performance or discharge of the roles or duties of the Member.

Telephone/Other Telecommunication Expenses

Claim period start	Claim period end	Details of expense being claimed	Cost \$	Receipts attached
Total Reimbursement Claimed:				

Conference/Seminar/Training Course Expenses

Date	Conference/Seminar/Training Course/Incidentals details	Cost \$	Receipts attached
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	K. J. Schuch
Date	8/11/2

Office Use Only:

	Signature	Date
Approved by CEO:		
Processed by Finance Officer		