

Lindy Modystach

From: Ros Dunn
Sent: Thursday, 4 December 2025 2:04 PM
To: Lindy Modystach
Subject: FW: Expense Claim Reimbursement for November

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
12 November	A/g CEO meeting and Booleroo	169
13 November	LGA drought update	0
14 November	ALGAL bloom meeting	0
18 November	Ordinary Council meeting, Community question time, A/g CEO meeting	144
27 November	Special Council Meeting	144
28 November	ALGAL bloom meeting	0

	TOTAL KILOMETRES CLAIMED:	457
Office Use Only:	457 Kilometres @ 88¢/km = \$ 402.16	

Motor Vehicle Details (where applicable):

Model and make	Ford Wildtrack
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)

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

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
6 November	SACCA Jetty forum	319
7 November	Acting CEO handover meeting with Richard Dodson and Martin Borgas Jetty management meeting with A/g CEO and consultant	319
20 November	LGA Mayor forum, DCMR A&R committee meeting	560
21 November	LGA Annual meeting	286
	TOTAL KILOMETRES CLAIMED:	1210
Office Use Only:		<u>1210</u> Kilometres @ <u>.86¢</u> /km = \$ <u>1064.80</u>

Motor Vehicle Details (where applicable):

Model and make	Ford wildtrack
Engine size	3.2

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
Reviewed/Approved by CEO		9/12/2025
Processed by Finance Officer	CCM	9/12/2025

Regards



Ros Dunn
General Manager Community Connection
District Council of Mount Remarkable

PO Box 94, Melrose SA 5483



3 Stuart Street, Melrose SA 5483

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

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From: Ros Dunn
Sent: Tuesday, 9 December 2025 11:16 AM
To: Lindy Modystach
Subject: FW: Expense Claim Reimbursement for November

(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**)

Name: Ian. Keller

Date	Prescribed meeting details including location	Km
18/11/25	Community question time / DCMR Ordinary meeting	64
20/11/25	DCMR Audit and risk committee meeting. Via zoom	
4/11/25	ACEO Martin farewell & Introduction to Richard Dobson	64
	TOTAL KILOMETRES CLAIMED:	128

128 Kilometres @ .88¢/km = \$ 112.64

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

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

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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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

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
Reviewed/Approved by CEO		9/12/2025
Processed by Finance Officer	COM	9/12/2025

Regards

<image001.jpg>

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

<image002.jpg>

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

Lindy Modystach

From: Lindy Modystach
Sent: Friday, 26 September 2025 2:30 PM
To: Lindy Modystach
Subject: Starlink Billing update
Attachments: img121.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Approved



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@mtr.sa.gov.au
w: www.mtr.sa.gov.au



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Wishing you a ~~Merry Christmas~~ from the team at

District Council of Mount Remarkable!

Our holiday closing period is as follows:

Tuesday 24 December open 9:00am to 12:00pm

Wednesday 25 December to Friday 27 December CLOSED

Tuesday 31 December open 9:00am to 12:00pm

Wednesday 1 January CLOSED



From: Lindy Modystach <lindy@mtr.sa.gov.au>
Sent: Wednesday, 11 December 2024 4:17 PM
To: Ros Dunn <ros@mtr.sa.gov.au>
Subject: FW: Starlink Billing update

Hi Ros,

Can you please confirm that you are happy to accepted the attached document for payments of IT Services of \$50.00 per month for reimbursement to Councillor Danny Keller.

Regards



Lindy Modystach
Administration Support Officer
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483



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

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Tuesday 31 December open 9:00am to 12:00pm

Wednesday 1 January CLOSED



From: Ros Dunn <ros@mtr.sa.gov.au>

Sent: Wednesday, 11 December 2024 3:25 PM

To: Lindy Modystach <lindy@mtr.sa.gov.au>

Subject: FW: Starlink Billing update

Hi Lindy

Danny has forwarded through the attachment to be used to evidence his monthly internet reimbursement – its not very detailed but it confirms a monthly billing cycle as per an automatic payment.

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@mtr.sa.gov.au
w: www.mtr.sa.gov.au



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Wednesday 25 December to Friday 27 December CLOSED

Tuesday 31 December open 9:00am to 12:00pm

Wednesday 1 January CLOSED



From: kelbro@westnet.com.au <kelbro@westnet.com.au>

Sent: Wednesday, 11 December 2024 12:03 PM

To: Ros Dunn <ros@mtr.sa.gov.au>

Subject: Starlink Billing update

Hi Ros,

please find attached email confirming Upcoming Billing Update related to my automatic payments for my starlink internet account which is invoiced to me monthly.

Regards Danny

Upcoming Billing Update

1 email in thread.

Email 1 of 1

Date: May 29, 2024 12:55 AM +09:30

From: Starlink <no-reply@starlink.com>

To: keibro@westnet.com.au

STARLINK

To improve clarity around your monthly bill, starting 1 month from today, your automatic payment date will be moved to the first day of your billing cycle, rather than 7 days into your billing cycle. We will also release a new way for you to preview your next monthly service invoice from your account at any time instead of receiving an emailed invoice each month. The invoice preview will update each day of the month and will reflect all charges due as of that day, including any overage data usage from your current cycle or recent changes to your service plan, if applicable.

No action is required from you at this time. For more information about the invoice preview change, learn more [here](#).

Thank you for being a Starlink customer!

Space Exploration Technologies Corp | 1 Rocket Road, Hawthorne, CA 90250

Questions? See Starlink FAQs

X @Starlink

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

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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
07.11.2025	Assisted at Landscape Board Landholder Information Session & Dinner - Port Germein	
11.11.2025	Remembrance Day Ceremony Port Germein	
12.11.2025	Port Germein District Hall Committee Meeting	
14.11.2025 & 15.11.2025	Assisted at Community Garage Sale Trail event – Port Germein	
30.11.2025	Weeroona Island Progress Association Xmas BBQ – Weeroona Island	34
	TOTAL KILOMETRES CLAIMED:	34
Office Use Only: 34 Kilometres @ .885 ¢/km = \$ 29.92		

Motor Vehicle Details (where applicable):

Model and make	Isuzu MUX
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Engine size	3200
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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:		
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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

Edte

02.12.2025

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:	<i>[Signature]</i>	9/12/2025
Processed by Finance Officer	<i>[Signature]</i>	9/12/2025



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:

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
18/11/25	Council monthly meeting/QT	48
27/11/25	Special meeting	48
4/11/25	Ceo farewell	48
	TOTAL KILOMETRES CLAIMED:	144

Office Use Only:

144 Kilometres @ .88¢ /km = \$ 126.72

Motor Vehicle Details (where applicable):

Model and make	Nissan patrol
Engine size	4.2

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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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
6/11/25	Men's shed	
13/11/25	Men's shed	
16/11/25	Wirrabara markets	
20/11/25	Men's shed visit to quorn mens shed	
27/11/25	Men's shed	
	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
1/3/25	1/11/25	Internet	150
		Receipt provided previously in person	
		Colin nottle	
		4/12/25	
		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)

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
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Please attach copies of all receipts

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CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

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

	Signature	Date
Reviewed/approved by CEO		9/12/2025
Processed by Finance Officer		9/12/2025

Colin



BOOLEROO CENTRE LPO, 5482
ABN: 66125723585 WCC: 532074
Date: 12/03/2025, 10:12:24
Operator: Paula
Till No: 00 Receipt No: 00/13549

TAX INVOICE **1 item**

Australia Post Everyday x1 \$0.00

Mastercard Reload

Card ID: 0291552164

Unique Reference:

0532074000227009551

Quote ID: cf9f3b4fd8e30

Currencies Purchased:

Code Fgn Amount FX Rate

AUD 150.00 1.0000 \$150.00

AP Mastercard Currency Load AUDx1 \$150.00

AP Mastercard Card Fee ^ x1 \$0.00*

^ GST on Taxable supply: \$0.00

Tax Invoice issued on behalf of

Mastercard Prepaid Management

Services Australia

ABN: 47 145 452 044 TAX INVOICE

Subtotal \$150.00

Total \$150.00

*LPO supplied, price includes GST

GST on LPO Taxable Supply: \$0.00

Amount tendered

Cash \$150.00



532074:700644000741736545

A 0% AUD load fee is included in this transaction.

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From: Ros Dunn
Sent: Thursday, 4 December 2025 3:52 PM
To: Lindy Modystach
Subject: FW: Expense Claim Reimbursement for November

Follow Up Flag:	Follow up
Flag Status:	Completed

(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

Name:

TRAVEL EXPENSES WITHIN THE AREA OF THE COUNCIL

Personal Vehicle

1

112 Kilometres @ 88¢/km = \$ 98.56

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

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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
3/11	Supplied sandwich filling for Mr Barry Crews funeral	
4/11	Melbourne Cup luncheon at Wirrabara Bowling Club	

10/11	Wirrabara progress meeting	
11/11	Laid wreath at Melrose on Remembrance Day	
16/11	Set up Coffee shop at Wirrabara Market for wrkers	
16/11	Book launch of Annette Marners book at Wirrabara Institute	
16/11	Provided sandwich filling for book launch	
17/11	Provided sandwich filling for Mr Burgess funeral	
19/11	AGM at Sporting Reserve	
	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
Reviewed/Approved by CEO		9/12/2025
Processed by Finance Officer		9/12/2025

Regards



Ros Dunn
General Manager Community Connection
District Council of Mount Remarkable
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e: ros@mtr.sa.gov.au
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Remarkable Places Remarkable People Remarkable Lifestyles... a Remarkable Experience

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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

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

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

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