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.

	14 14 0	The trie will be made into the Member's norminated bank accounts	mn.
	Mayor McCarthy	Date: 1 December 2023	
Name:	mayor modulary	Date. 1 December 2023	
		i	
		i	

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:	Make:	Engine Size:

Date	Council function or business purpose for travel*	
10/11/23	Elected Member Briefing Session - Finance Training for Council Members in lead up to ABP & Budget process 2024-2025, Playground & Strategic Plan held in Melrose	
11/11/23	Remembrance Day Service held in Port Germein	
15/11/23	Community Assistance Grant Program 2023 Committee Group Meeting via Zoom	
21/11/23	Briefing Session - Community Plan (Strategic Plan Planning Session) Community Question Time & Ordinary Meeting of Council held in Melrose	
29/11/23	Bi-Monthly Meeting with DCMR and Weeroona Island Progress Association	
	Pt. Germein Bowls community engagement x 4 5, 12, 1176	0
	Total kilometres claimed:	392
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:		

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	s 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 Stephen McCarthy

Date 5/12/23

Office Use Only:	Signature /	Date
Approved by CEO:	S.C.	05/12/1023
Processed by Finance Officer		

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:		Date: 31.10,2023
Mairie.	Sheriden Tate	

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.

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Personal Vehicle:

Model: MUX	Make: Isuzu	Engine Size: 3200
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Date	Council function or business purpose for travel*	Km
10.11.2023	DCMR Audit & Risk Committee Meeting	90
	Briefing Session – Finance Training – ABP & Budget, Playground, Strategic Plan	/
11.11.2023	Remembrance Day Service - Port Germein	
21.11.2023	Briefing Session – Community Plan (Strategic Plan Planning Session)	90
	Community Question Time Ordinary Council Meeting - Melrose	
22.11.2023	Melrose Community Development Association Meeting	
26.11.2023	Port Germein Progress Association Old School Market	
27.11.2023	Port Germein Progress Association Meeting	
-		
	Total kilometres claimed:	180
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:	

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 S	Q/	
Date 30.11.202	23	
Office Use Only:		
	Signature /	Date /
Approved by CEO:	Abot	05/12/2023
Processed by Finance Officer	- 	

Counc	<u>il Mem</u>	<u>iber Expense Reimbursement Claim</u>	Form	
This form m	ust be compl	eted by Council Members when claiming the reimbursement of expe ach item claimed for. Approved payments will be made into the Me	nses Receints m	ust be presen
Name:	lan. Kel	ler Date: 2/12	ember's nominated 2/23	d bank accou
Travel claim meeting prov the term " eli Council, and Allowances a Travel Time accordance usual place d	is must relativided the jour igible journed the place of and Benefits, Payment shauth the Remond residence of residence of the state of the state payment shauth the Remond residence of the state of residence of the state	and Travel time Payment (if applicable) to expenses actually and necessarily incurred by the Member in they is an eligible journey and is by the shortest or most practicable reay" means a journey between the principal place of residence, or a post a prescribed meeting (in either direction), in accordance with the Regulations 2010. The payable to Council Members (excluding Principal Members of List within the relevant Council area and is located at least 30km but less councils principal office via the nearest route by road.	oute. For the purp place of work, of a the Local Govern) of non-metropo	oses of this for a Member of a ament (Memb litan Councils
Personal	Vehicle:			
Model:		Make:	ngine Size:	
Date		Council function or business purpose for travel	*	Km
10/	11/23	DCMR Audit & Risk Committee meeting. / Zoom Elected member briefing session. / Zoom		
20/	11/23	Ordinary meeting of Council		64 🗸
23/	11/23	Bolero Mens shed		
		Total kilome	tres claimed:	
Office Use	Only:			
us and/o	r Taxi C	osts (where applicable):		
Date	Council	function or business purpose for travel	Cost \$	Receipts attached

Total Reimbursement Claimed:

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 end Detai start		Details of expense being claimed	Cost \$	Receipts attached
				<u> </u>
		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	IGK .		
Date	2/12/23	1	
Office Use Only	:	Signature/	Date
Approved by C	EO:	No.	05/12/2023
Processed by	Finance Officer	P	

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.

		o into the mornber 3 norminated bank account.
Name		Date: 4/12/23
Name:	DANIMAN HOLOT DELLEKAAN	
	DAN VAN HOLST PELLEKAAN	

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.

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Persona	l Vehicle:
reisona	i venicie.

Model:	Make:	Engine Size:

Date	Council function or business purpose for travel*	Km
10/11	COUNCILLOR BRIEFING SESSION - MELROSE	
11/11	REMEMBRANCE DAY SERVICE - MELROSE	
17/11	WILMINGTON BOWLS CLUB GREEN OPENING - WILMINGTON	
21/11	COMMUNITY QT + COUNCIL MEETING - MELROSE /	
	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:		

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	DAN			
Date	4/12/23			
Office Use Only:		Signature	Date	
Approved by Cl	EO:	XX.	05/12/2023	
Processed by F	inance Officer			

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: Cr Colin Nottle Date: 5 December 2023

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.

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Personal Vehicle:

Model:	Make:	Engine Size:

Date	Council function or business purpose for travel*	Km	
2/11/23	Booleroo Centre Men's Shed	 	
5	Melrose Strawberry Fete		
9	Meals on Wheels volunteer	+	
	Booleroo Centre Men's Shed		
10	DCMR Audit & Risk Committee Meeting held in Melrose	48	
	Elected Member Briefing Session - Finance Training for Council Members in lead up to ABP & Budget process 2024-2025, Playground & Strategic Plan held in Melrose		
15	Community Assistance Grant Program 2023 Committee Group Meeting via Zoom		
16	Booleroo Centre Men's Shed		
18	Barbie movie held at Booleroo Centre		
19	Wirrabara Markets	1	
21	Briefing Session - Community Plan (Strategic Plan Planning Session)	48	
	Community Question Time & Ordinary Meeting of Council held in Melrose		
23	Booleroo Centre Men's Shed		
27	Mid North HAC Elections in Jamestown	104	
29	Meals on Wheels volunteer		
30	Booleroo Centre Men's Shed		
	Total kilometres claimed:	200	
Office Use Only:	Kilometres @ ¢/km = \$	<u></u>	

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us and/d	or Taxi Costs (who			0.10	Receipts
Date	Council functio	n or business purpose for travel		Cost \$	attached
				 -	
					-
		Total Reimbursem	ent Claimed:		
	<u> </u>				
are Exp	penses (where appli	cable):			Receipt
	Prescribed me	eeting attending requiring	Hours of care	Cost \$	attached
Date	care**	-	provided	000.4	1
			1		
					
		Total Reimbursement Claimed:			
			***	!	on or brigfi
A "prescr	ibed meeting " mean	ns a meeting of the Council or Council	commutee, or	or closely r	elated to t
ession, dis	scussion, workshop,	training course or similar activity where or some course or similar activity where or some or duties of the Member.	ich is directly	or closely i	oratou to t
eriormanice	e or discharge or the	Toles of dation of the memoer.			
و والمحادة	no /Othor Toloo	ammunication Evnenses			
		ommunication Expenses		T	Receipts
Claim	Claim	Details of expense being o	laimed	Cost \$	attached
period start	period end	Details of expense being o	lannea		1
Start				 	
					
<u></u>		Total Reimbursem	ent Claimed:		
Confere	nce/Seminar/T	raining Course Expenses			
			le detaile	Cost \$	Receipts
Date	Conference/Se	eminar/Training Course/Incidenta	is details		attached
		Total Reimbursemer	at Claimed:		
	<u> </u>			to have by	on actua
confirm	that the above cl	aims for reimbursement are true	dutios as a	Council M	lember w
and nece	essarily incurred i	n the performance of my official unt Remarkable and are made in	accordance	with sect	ion 77(1)
ne Distri	ct Council of Mot	Act 1999 and Regulation 5 of	the Local G	overnmen	t (Memb
Allowanc	es and Renefits)	Regulations 2010.			
Signatur		viaemail			
Date	6/12/23	year was a second			
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		Signature/	Date /	/120 =	
Approved t	by CEO:	X	05/12/	0023	
Processed	by Finance Officer	1//			