

Lindy Modystach

From: Mayor Stephen McCarthy
Sent: Tuesday, 8 October 2024 3:07 PM
To: Lindy Modystach
Subject: RE: Council Member Expense Reimbursement Claim Form September 2024

Follow Up Flag: Follow up
Flag Status: Completed

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.

e:	Stephen McCarthy	Date: 8/10/24
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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: Wildtrack	Make: Ford	Engine Size: 3.2 ltr
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Date	Council function or business purpose for travel*	Km
4 September	Fiebiggs//Survey Rd meeting	144
5 Sep.	Pine Creek Bridge opening	144
10 Sept.	LGA Grants Commision	Zoom
11 Sept	Community Grants panel meeting Booleroo Listening Post	Zoom 126
12 Sept.	Pt. Germein Playground opening	54
16 Sept	Meeting Mayor Stevens and DEW re southern Flinders	93
17 Sept.	Council Member Briefing session, Citizenship ceremony, Community question time, Ordinary Council meeting	176
19 Sept	CEO recruitment panel meeting	158
26 Sept	CEO recruitment interviews Adelaide	DCMR vehicle
27 Sept.	DCMR ARC meeting	144
	Total kilometres claimed:	~~1183~~ 1039

Office Use Only: 1039 Kilometres @ .85¢ /km = \$ 883.15

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 <i>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.</i>	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
26 Sept	26 Sept	Take away meals at Pt. Broughton on return trip from CEO meeting in Adelaide for Cr. Tate, Cr. Schultz and Cr. McCarthy	55.00	Will deliver receipt 10/10/24
		Total Reimbursement Claimed:	55.00	

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	Stephen
Date	8/10/24

Office Use Only:

	Signature	Date
Review/approved by CEO:		09/10/24
Processed by Finance Officer		10/10/24

Regards

smartpay

Beachfront Takeaway
44296784331
3 Bay St
Port Broughton
SA 5522

CUSTOMER COPY

MERCH-ID SP7050000019181
TERM-ID SP029738
CARD 3181
ENTRY TAP
ACCOUNT CREDIT
ISSUER MASTERCARD
CBA Credit
PURCHASE \$55.00
SURCHARGE \$0.91
(Incl. GST)
TOTAL AUD\$55.91

26/09/24 19:58

BATCH 000253
INVOICE NO 006155
AUTH ID 072693
REF NO 003525763916
STAN 014242
AID: A00000000041010
ARQC FF9FD82136931744

APPROVED

Thank You

THANK YOU

Beachfront Takeaway

Beachfront Takeaway Main Store
3 Bay street Port Broughton SA 5522
0886352569

TICKET NUMBER

C - 51

Copy - Receipt of
Purchase(Incl Tax)
Staff
Device

26/09/2024

19:28:48

Supervisor tani
Till1

PRODUCT	PRICE	QTY	TOTAL
1 fish chips	A\$12.00	1	A\$12.00
"Cs"			
600ml coke	A\$5.00	1	A\$5.00
1 fish pack	A\$14.00	2	A\$28.00
"Cs, Ps"			
500ml milk	A\$5.00	1	A\$5.00
apple	A\$5.00	1	A\$5.00
Total Qty		6	

Sub Total A\$55.00
Total A\$55.00

PAYMENT BY TENDER
Card

AMOUNT
A\$55.00

TAX RATE
GST

PERCENTAGE
10.00%

TAX
A\$4.98

ABN: 44296784331

Thank you for shopping with us



RECB000D1K5C9QAJ50G0

Barcus.mn

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:	Sheriden Tate	Date: 03.10.2024
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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: MUX	Make: Isuzu	Engine Size: 3200
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Date	Council function or business purpose for travel*	Km
11/09/2024	Community Listening Post – Booleroo	86
12/09/2024	Port Germein Playground Opening	
17/09/2024	Council Members Briefing Session Citizenship Ceremony Community Question Time Ordinary Council Meeting – Booleroo	86
18/09/2024	Port Germein Village General Meeting	
19/09/2024	CEO Selection Panel long-list meeting - Melrose	90
26/09/2024	CEO Selection Panel long-list interviews - Adelaide	
30/09/2024	Port Germein Progress Association Special Meeting	
	Total kilometres claimed:	262
Office Use Only: 262 Kilometres @ 85¢ /km = \$ 222.70		

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**	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.

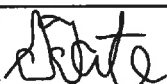
Telephone/Other Telecommunication Expenses

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
25.09.24	Dinner – Adelaide CEO Recruitment Panel	\$33.00	Y
	Total Reimbursement Claimed:	\$33.00	

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	03.10.2024

Office Use Only:

	Signature	Date
Approved by CEO:		09/10/24
Processed by Finance Officer		10/10/24

Commonwealth Bank

STUDIO SIMPATICO PT
ADELAIDE SA

TERMINAL 16131400
REFERENCE 004845

CUSTOMER COPY

CARD NO: 2283(c)
EXPIRY DATE:

Debit Mastercard

CREDIT
PURCHASE \$59.00
TOTAL AUD \$59.00

APPROVED 00
AUTH NO: 101318
AID: A00000000041010
ATC:565 TVR:0000008001
CSN:01 BF0357405581AD37
25 SEP 2024 19:43

TAX INVOICE / RECEIPT

Etica Pty Ltd
125 Gilles St
Adelaide SA 5000
961513496549

Sale #: SP-2 0925085841

Served by Melissa P

[Tlamp]

Description	Amount
Primavera	\$33.00
G1 \$14	\$14.00
Liquori \$12	\$12.00
Subtotal:	\$59.00
Total ex tax:	\$53.64
- GST	\$5.36

Total Inc Tax: \$59.00

Method Sheridan Amount

To pay \$59.00

Prices shown in AUD

2024-09-25 19:43:09
Register: Etica Downstairs
Printer: POS 1-TM-m30_005496
Sale ID: 8d15151t



Council Member Name	Jane Evans
Claim Period	September 2024

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.

Model: Eclipse Cross	Make: Mitsubishi	Engine Size: 4cyd
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Date	Council function or business purpose for travel*	Km
4/9	Wirrabara Golf Day	
11/9	Community Assistance Grants Melrose	56km
12/9	Pt. Germein Playground Opening	74km
15/9	Wirrabara Market	
15/9	Willmington Show	
17/9	Council meeting and Citizenship Ceremony Boolaroo	52km
Total kilometres claimed:		182km

Office Use Only: 182 Kilometres @ 0.85¢ ϕ/km = \$ 154.70



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 <i>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.</i>	Hours of care provided	Cost \$	Receipts must be attached
	Total Reimbursement Claimed:			

Telephone/Other Telecommunication Expenses

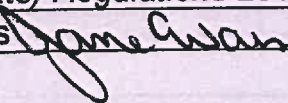
Claim period start	Claim period end	Details of expense being claimed	Cost \$	Receipts must be attached
		Total Reimbursement Claimed:		

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: Jane Evans  Date: 1/10/24

Office Use Only:

	Signature	Date
Review/approved by CEO:		09/10/24
Processed by Admin Support Officer (Creditors)		10/10/24



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.

Council Member Name	Colin nottle
Claim Period	10/24 September 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
2/9/24	Mental health evening[booleroo]	
5/9/24	Men's shed	
11/9/24	Community grants meeting[melrose]	48
11/9/24	Mayors listening post[booleroo]	12
12/9/24	Playground opening[pt germein]	100
12/9/24	Men's shed	
15/9/24	Wirrabara markets	
17/9/24	Council briefing	
17/9/24	Citizenship ceremony	
17/9/24	Qt/ council meeting[booleroo]	12
19/9/24	Men's shed	
26/9/24	Men's shed	
27/9/24	Audit and risk meeting[melrose]	48
	Total kilometres claimed:	220

Office Use Only: 220 Kilometres @ 0.85¢ /km = \$ 187.00



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 <i>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.</i>	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: cenottle Date: 8/10/24

Office Use Only:

Signature	Date
Review/approved by CEO:	09/10/24
Processed by Admin Support Officer (Creditors)	10/10/24

Lindy Modystach

From: Cr Ian (Danny) Keller
Sent: Tuesday, 8 October 2024 8:12 AM
To: Lindy Modystach
Subject: Re: Council Member Expense Reimbursement Claim Form September 2024

Follow Up Flag: Follow up
Flag Status: Completed

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: 8/10/24
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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:	Make:	Engine Size:
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Date	Council function or business purpose for travel*	Km
2/9/24	UNFS Mates on a Mission Booleroo Centre	
5/9/24	Booleroo Men's shed / Pine Creek Bridge opening / BMW Mates on a Mission Melrose	
10/9/24	23 rd Appila Springs Junior primary school Environmental Day	
11/9/24	Community listening post Booleroo Centre	
12/9/24	Port Germein Playground Opening	114
17/9/24	Briefing session / Citizenship ceremony /Community question time / Ordinary meeting of Council - Booleroo Centre	
19/9/24	CEO Panel meeting.Melrose / 26/9/24 CEO Recruitment interviews via Zoom / 27/9/24. Audit and Risk Committee meeting via Zoom	64
	Total kilometres claimed:	178

Office Use Only: 178 Kilometres @ 0.85¢ /km = \$ 151.30

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 <i>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.</i>	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	IGK
Date	8/10/24

Office Use Only:

	Signature	Date
Review/approved by CEO:		09/10/24
Processed by Finance Officer		10/10/24

Regards

<image001.jpg>

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

<image002.jpg>



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.

Kilometres @ _____ ¢/km = \$

Kilometres @ _____

BORCAS M.M.



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 <i>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.</i>	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
25/9	Evening Meal	\$42.00	
	Total Reimbursement Claimed:	\$42.00	

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: [Signature] Date: 3/10/24

Office Use Only:

	Signature	Date
Review/approved by CEO:	<u>[Signature]</u>	9/10/24
Processed by Admin Support Officer (Creditors)	<u>[Signature]</u>	10/10/24

TAX INVOICE / RECEIPT

Etica Pty Ltd
125 Gilles St
Adelaide SA 5000
961513496549

Sale #: SP-2 0925085841
Served by Melissa P

[Tlamp]

Description	Amount
Soft Drinks	\$7.00
Salame	\$35.00

Subtotal:	\$42.00
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Total ex tax:	\$38.18
- GST	\$3.82

Total Inc Tax:	\$42.00
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Method	Amount
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To pay	\$42.00
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Prices shown in AUD

2024-09-25 19:43:39
Register: Etica Downstairs
Printer: POS 1-TM-m30_005496
Sale ID: 8dts161t