

	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:		

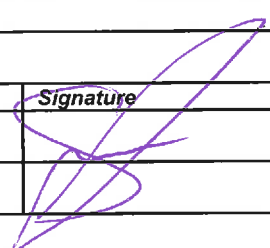
Conference/Seminar/Training Course Expenses

Date	Conference/Seminar/Training Course/Incidentals details	Cost \$	Receipts attached
	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	<i>Stephen McCarthy</i>
Date	5/1/24

Office Use Only:

	Signature	Date
Approved by CEO:		05/1/2024
Processed by Finance Officer		

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

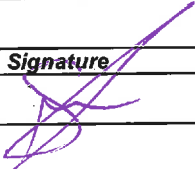
Claim period start	Claim period end	Details of expense being claimed	Cost \$	Receipts attached
Total Reimbursement Claimed:				

Conference/Seminar/Training Course Expenses

Date	Conference/Seminar/Training Course/Incidentals details	Cost \$	Receipts attached
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	2/1/24

<i>Office Use Only:</i>		
Approved by CEO:	Signature 	Date
Processed by Finance Officer		03/01/2024

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: 31.12.2023
----------------------------	-------------------------

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.

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
04.12.2023	Library Committee - Gladstone	110 ✓
06.12.2023	Port Germein Village Association Inaugural Meeting	
10.12.2023	Port Germein Men's Shed Christmas Lunch	
12.12.2023	Community Question Time Ordinary Council Meeting – Port Germein	
15.12.2023	DCMR Santa tour – Weeroona Island & Port Germein	34 ✓
17.12.2023	Played Santa's Elf at the Port Germein Twilight Christmas Foreshore Market	
	Total kilometres claimed:	144

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:		

Care Expenses (where applicable):

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

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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	31.12.2023

Office Use Only:

	Signature	Date
Approved by CEO:		02/01/2024.
Processed by Finance Officer		

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: Cr Nottle	Date: 2 January 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.

Personal Vehicle:

Model:	Make:	Engine Size:
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Date	Council function or business purpose for travel*	Km
4/12/23	Library Meeting held at Gladstone	48 ✓
7/12/23	Booleroo Centre Men's Shed	
12/12/23	Community Question Time and Ordinary Meeting of Council held in Port Germein	102 ✓
14/12/23	Booleroo Centre Men's Shed	
17/12/23	Wirrabara Markets	
21/12/23	Booleroo Centre Men's Shed	
22/12/23	Booleroo Centre Christmas Party	
	Total kilometres claimed:	150 ✓

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:		

Care Expenses (where applicable):

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

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Telephone/Other Telecommunication Expenses

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

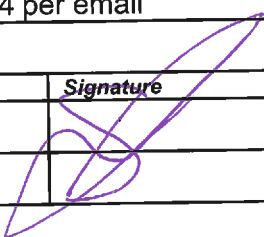
Conference/Seminar/Training Course Expenses

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

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Signature	<i>Cr Nottle</i>
Date	02/01/2024 per email

Office Use Only:

	Signature	Date
Approved by CEO:		02/01/2024
Processed by Finance Officer		

Kathryn Crisp

From: Cr Colin Nottle
Sent: Tuesday, 2 January 2024 3:11 PM
To: Kathryn Crisp
Subject: Re: Council Member Expense Reimbursement Claim Form - due by Thu 4 Jan 2024

Sorry Kathryn, it says can't open file
4/1223—pick up car at Melrose for library meeting[gladstone] 48k.
7/12/23—men shed
12/12/23—attended council meeting[pt germein]102
14/12/23—mens shed
17/12/23—wirrabara markets
21/12/23—mens shed
22/12/23—booleroo Christmas party
Attendance for December [nottle] CENOTTLE

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Cr Colin Nottle
Councillor
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483
p: 08 8666 2014
e: cenottle@mtr.sa.gov.au
w: www.mtr.sa.gov.au



Council's Administration Centre and Works Depot will be closed during the Christmas New Year Period (commencing 5pm Friday 22 December, and re-opening Tuesday 2 January 2024). Team Remarkable wishes everyone a safe and very happy festive season.

Remarkable Places Remarkable People Remarkable Lifestyles... a Remarkable Experience

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From: Kathryn Crisp <kathryn@mtr.sa.gov.au>
Sent: Tuesday, January 2, 2024 11:01:59 AM
To: Councillors <councillors@mtr.sa.gov.au>
Cc: Sam Johnson <sam.johnson@mtr.sa.gov.au>
Subject: Council Member Expense Reimbursement Claim Form - due by Thu 4 Jan 2024

Good Morning Councillors

Please find attached the *Council Member Expense Reimbursement Claim Form* for **December 2023**, to be completed and returned to me **COB Thursday 4 January 2024**.

This Information provided will be referenced in the Ordinary Council agenda for the meeting to be held Tuesday 16 January 2024.

Thank you.



Kathryn Crisp
Administration Support & Records Officer
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483
p: 08 8666 2014
e: kathryn@mtr.sa.gov.au
w: www.mtr.sa.gov.au



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Remarkable Places Remarkable People Remarkable Lifestyles... a Remarkable Experience

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