

Lindy Modystach

From: Rebekah Davis
Sent: Monday, 10 August 2026 11:13 AM
To: Ros Dunn; Lindy Modystach
Subject: FW: Council Member Expense Reimbursement Claim - July 2026

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
7 July	Ausalert overview (Teams)	0
9 th	Special council meeting "review community feedback ABP&B"	144
14 th	Special council meeting "budget Adoption"	144
21 st	Citizenship Ceremony. Community Question time, Ordinary Council meeting	144
27 th	CEO meeting re roads and property development inspections	0

	TOTAL KILOMETRES CLAIMED:	432
Office Use Only:	432 Kilometres @ 0.912 /km = \$	393.12

Motor Vehicle Details (where applicable):

Model and make	Ford Wildtrak
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)

- Such as Community Events/Listening Posts/Community Functions/Mens Shed Visits/Annual Anzac Day or Similar Events**

- Such as Conferences/Seminars/Meetings/or similar in Adelaide or other areas outside of Council Area**

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
29 th	SAPOL and RDA	0
31 st	Southern Flinders and LGA President meeting	105
	TOTAL KILOMETRES CLAIMED:	105

105 Kilometres @ 91c ?/km = \$ 95.55

Model and make	Ford wildtrak
Engine size	3.2

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	Stephen McCarthy
Date	5/8/2026

Office Use Only:

	Signature	Date
Review/approved by CEO:		13/08/26.
Processed by Finance Officer		13/8/26



Bek Davis
Governance Coordinator
District Council of Mount Remarkable

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3 Stuart Street, Melrose SA 5483



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From: Rebekah Davis
Sent: Monday, 3 August 2026 9:00 AM
To: Ros Dunn; Lindy Modystach
Subject: FW: Council Member Expense Reimbursement Claim - July 2026

Date	Prescribed meeting details including location	Km
9/7/26	Special Council meeting	64
14/7/26	Special Council meeting	64
	TOTAL KILOMETRES CLAIMED:	km 128

128 Kilometres @ 91¢/km = \$ 116.48

Model and make	
Engine size	

(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

CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

Such as official Council business/meetings/discussions/Training/Seminars

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

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*

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

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
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18/7/26	BMW football. - Melrose	
25/7/26	BMW. Football. - Booleroo Centre	
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	IGK
Date	2/8/26

Office Use Only:

	Signature	Date
Review/approved by CEO:		13/08/26.
Processed by Finance Officer		13/8/26

<image001.jpg>

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Governance Coordinator
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483
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w: www.mtr.sa.gov.au

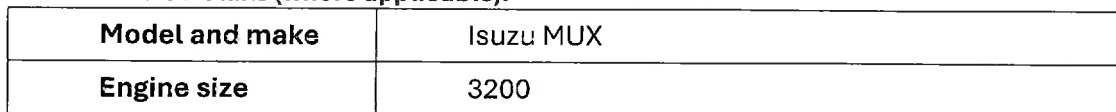
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COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

(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

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**
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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
20.07.2026	Port Germein Progress Association Executive Meeting	
21.07.2026	Port Germein Men's Shed Meeting	
22.07.2026	Weeroona Island Progress Association Meeting – Weeroona Island	
31.07.2026	Port Germein Men's Shed Meeting with CEO	
	TOTAL KILOMETRES CLAIMED:	
Office Use Only: _____ Kilometres @ _____ ¢/km = \$		

Motor Vehicle Details (where applicable):

Model and make	Isuzu MUX
Engine size	3200

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

(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**)

CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

Date	Prescribed meeting attending requiring care	Hrs care provided	Cost
	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	09.08.2026

Office Use Only:		Signature	Date
Review/approved by CEO:		13/8/26	
Processed by Finance Officer		13/8/26	

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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: Nottle

Such as official Council business/meetings/discussions/Training/Seminars

Date	Prescribed meeting details including location	Km
9/7/26	Council special meeting	48
14/7/26	Council special meeting	48
21/7/26	QT& council meeting & citizen ceremony	48
	TOTAL KILOMETRES CLAIMED:	km144

144 Kilometres @ .916 €/km = \$ 131.04

Model and make	
Engine size	

(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

CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

Such as official Council business/meetings/discussions/Training/Seminars

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

(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*

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**
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Such as Conferences/Seminars/Meetings/or similar in Adelaide or other areas outside of Council Area

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
------	---	----

Motor Vehicle Details (where applicable):**TELEPHONE/OTHER TELECOMMUNICATION EXPENSES** Regulation 6(a)

Please attach copies of all receipts

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	Ce nottle
Date	4/4/26

Office Use Only:

	Signature	Date
Review/approved by CEO:		13/08/26
Processed by Finance Officer		13/8/26.

<image001.jpg>

Bek Davis
Governance Coordinator
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483
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e: bek@mtr.sa.gov.au
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From: Rebekah Davis
Sent: Tuesday, 21 July 2026 2:54 PM
To: Lindy Modystach; Ros Dunn
Subject: FW: Expense Reimbursement Form - July 2026

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

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Name:

Jane Evans

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
9/7	Special meeting Melrose	56km
14/7	Special meeting Melrose	56km
	TOTAL KILOMETRES CLAIMED:	112km

112 Kilometres @ .914 €/km = \$ 101.92

Model and make	Mitsubishi Eclipse Cross
Engine size	4 cyd

(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

CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

Such as official Council business/meetings/discussions/training seminars			
Date	Prescribed meeting attending requiring care	Hrs care provided	Cost
	TOTAL REIMBURSEMENT CLAIMED:		

(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*

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

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**

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
2/7	Worked on Snity night at Wirrabara Oval	
3/7	Worked and provided sandwich filling for Val Murdocks funeral	

10/7	Donated clothing and misc to Mount View Op shop Boolaroo Centre	
13/7	Progress meeting Wirrabara	
19/7	Attended Wirrabara market	
	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)

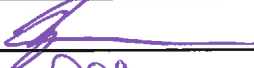
Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost
TOTAL REIMBURSEMENT CLAIMED:			

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	Jane Evans
Date	19/7/26

Office Use Only:

	Signature	Date
Review/approved by CEO:		13/8/26.
Processed by Finance Officer		13/8/26

Kind regards



Bek Davis
Governance Coordinator
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
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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)

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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
1/8/26	Cards with seniors	
2/8/26	Wilmington Coffee Club.	
8/8/26	Cards with Seniors.	
15/8/26	Cards with Seniors.	
16/7/26	Wilmington Coffee Club.	
22/7/26	~~Wilmington C~~ Cards with Seniors	
23/7/26	Wilmington Coffee Club,	
29/7/26	Cards with Seniors.	
30/7/26	Wilmington Coffee Club, and Gwen.	
	Harrison's 85 th Birthday	
TOTAL KILOMETRES CLAIMED:		
Office Use Only: _____ Kilometres @ _____ c/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

(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*)

CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

Date	Prescribed meeting attending requiring care	Hrs care provided	Cost
	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>H. Schutz</i>
Date	3/8/26

Office Use Only:	Signature	Date
Review/approved by CEO:		15/8/26
Processed by Finance Officer		13/8/26

From: Rebekah Davis
Sent: Monday, 10 August 2026 12:58 PM
To: Ros Dunn; Lindy Modystach
Subject: FW: Council Member Expense Reimbursement Claim - July 2026

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)

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)

- 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**
- 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
13/07/26	CFS training	
15/07/26	Jacka bros bistro launch	
30/07/26	CFS wood cutting fund raiser	

24/07/26	Bike Melrose general meeting	
	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

