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.

	11 11 11	 o into the member 3 nonlinated bank account.
l	Mayor McCarthy	Date: 4 August 2023
Name:	mayor modulary	Date. 4 August 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.

Persona	l Vehicle:
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Model: Rms	Make:	LIDMACK	Engine Size:	Z-5

Date	Council function or business purpose for travel*	Km
3/7/23	Strategic Risk work with Local Government Risk Services for Elected Members	144
4/7/23	Special Meeting of Council held in Melrose Quarterly Catch Up with CEO	144
18/7/23	Community Question Time & Ordinary Meeting of Council held in Melrose	144
27/7	Catch of CEO, cold of Cr Keller	144
7/7	Briefing Session, drast budget	144
Office Use Only:	Total kilometres claimed: Kilometres @¢/km = \$	720

Bus and/or Taxi Costs (where applicable):

Date	Council function or business purpose for travel	Cost \$	Receipts attached

B

				1	
		Total Reimbursem	ent Claimed:		
are Exp	enses (where appl		Hours of		Receipt
Date	Prescribed m care**	eeting attending requiring	care provided	Cost \$	attached
		Total Reimbursement Claimed:			
erformance	e or discharge of the	training course or similar activity whe roles or duties of the Member. ommunication Expenses			
	letoniei ieleo	Offinium canon Expenses			
Claim period start	Claim period end	Details of expense being o	laimed	Cost \$	Receipts attached
period	Claim		alaimed	Cost \$	
period	Claim			Cost \$	
period start	Claim period end	Details of expense being o		Cost \$	
period start	Claim period end	Details of expense being of Total Reimbursem	ent Claimed:		attached
period start	Claim period end	Details of expense being o	ent Claimed:	Cost \$	attached
period start	Claim period end	Details of expense being of Total Reimbursem	ent Claimed:		attached
period start	Claim period end	Details of expense being of Total Reimbursem	ent Claimed:		attached
Conference Date	Claim period end nce/Seminar/T Conference/Seminar/C	Total Reimbursement are true	ent Claimed: Is details It Claimed:	Cost \$	Receipts attached
Conference Date confirm to and neces	Claim period end nce/Seminar/T Conference/Seminar/T	Total Reimbursementaining Course Expenses eminar/Training Course/Incidenta Total Reimbursementains for reimbursement are true on the performance of my official	ent Claimed: Is details It Claimed: and accurated duties as a	Cost \$ e, have be	Receipts attached em actual
Conference Date confirm to and necestive Districts	Claim period end nce/Seminar/T Conference/Se that the above classarily incurred i	Total Reimbursement are true n the performance of my official unt Remarkable and are made in	ent Claimed: Is details It Claimed: and accurated duties as an accordance	Cost \$ e, have be Council M with secti	Receipts attached em actual ember won 77(1)
Conference Date confirm to and necesthe District of the Lo	Claim period end nce/Seminar/T Conference/Se that the above cl ssarily incurred in ct Council of Mouncal Government	Total Reimbursementaining Course Expenses eminar/Training Course/Incidenta Total Reimbursementains for reimbursement are true on the performance of my official	ent Claimed: Is details It Claimed: and accurated duties as an accordance	Cost \$ e, have be Council M with secti	Receipts attached em actual ember won 77(1)
Conference Date confirm to and necesthe District of the Lo	Claim period end nce/Seminar/T Conference/Set that the above classarily incurred in the council of Motocal Government are and Benefits)	Total Reimbursement are true n the performance of my official unt Remarkable and are made in Act 1999 and Regulation 5 of	ent Claimed: Is details It Claimed: and accurated duties as an accordance	Cost \$ e, have be Council M with secti	Receipts attached em actual ember won 77(1)

Signature

Approved by CEO:

Processed by Finance Officer

Date

68/2023

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	Lesley Till	Date:	
Name:		Julio.	30 Jul 23

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:

Make: Corolla Engine Size: 4cyl		Model: Toyota	Make: Corolla	Engine Size: 4cyl	
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Date	Council function or business purpose for travel*	Km
2 Jul 23	Dawes Brothers Opening at Wilmington	80
4 Jul 23	Special Mtg Council at Melrose	44
7 Jul 23	Briefing Session Melrose	44
18 Jul 23	Ord Council Mtg Melrose	44
	Total kilometres claimed:	212
Office Use Only:	Kilometres @ ¢/km = \$	

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:		

Signature	Lesley Till		
Date	30 Jul 23		

Office Use Only:		Date
	Signature / /	Date
Approved by CEO:		03/08/2013
Processed by Finance Officer	10	

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:	Nottle	Date: 1/8/23

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: Triton	Make: Mitsubishi	Engine Size: 3.2
		g 0.20. 0.2

Date	Date Council function or business purpose for travel*		
17/7/23	Attend council to let pit stop work on tablet/computer	48	
. 18/7/23	Attend monthly council meeting	48	
	Total kilometres claimed:	96	
Office Use Only:	Kilometres @¢/km = \$		

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 period end start		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:		

Signature	Cenottle	
Signature_	Ceriottie	
Dete	1/8/23	
Date	1/0/23	

Office Use Only:		
	Signature	Date / /
Approved by CEO:	8	03/08/2023
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 must be presented.

Name:	lan Kellei	Da	ite: 2/8/2023	
rraver claim meeting prov the term "eli Council, and Allowances a Travel Time accordance v usual place d more distance	s must relate vided the journ. gible journey I the place of and Benefits) I Payment sha with the Remu. If residence is e from the Co	and Travel time Payment (if applicable) to expenses actually and necessarily incurred by the Mey is an eligible journey and is by the shortest or most pressure in the principal place of reside, a prescribed meeting (in either direction), in accordance Regulations 2010. If he payable to Council Members (excluding Principal Internation Tribunal SA Determination — Allowances for Members in the relevant Council area and is located at least 30 uncil's principal office via the nearest route by road.	acticable route. For the pui nce, or a place of work, o nce with the Local Gove Members) of non-metrop	rposes of this f a Member rnment (Mei politan Coun
Personal Model:	Vehicle:	Make:	Frain - Sin	
			Engine Size:	
Date		Council function or business purpose for	or travel*	Km
4/7/2023		Special meeting of Council		64
18/7/2023		Community question time / Ordinary meeting of Council		64
		Total I	tilometres claimed:	128
Office Use C	nly:	Kilometres @¢/km =	= \$	10
		ets (where applicable):		
Date	Council fu	unction or business purpose for travel	Cost \$	Receipts attached
		T		<u>=</u>
			i	1

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
			ļ
	Total Reimbursement Claimed:		

Signature	IGK
Date	2/8/23

Office Use Only:		T Octo	
	Signature /	Date	
Approved by CEO:		03/3/2025	
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:	Dan van Holst Pellekaan	Date: 31/7/23

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:

ì			
ı	Model:	Make:	F : 0:
			Engine Size:

Date	Council function or business purpose for travel*	Km
2/7	Dawes Brothers Geology Museum opening, Wilmington	
3/7	Councillor Training, Melrose	
4/7	SAROC draft plan meeting with CEO and Cr Tate, Melrose	
4/7	Council Meeting, Melrose	
7/7	Councillor Briefing Session, Melrose	
18/7	Community Question Time, Melrose	
18/7	Council Meeting, Melrose	
19/7	Wilmington Progress Association AGM, Wilmington	
		-
	Total kilometres claimed:	0
Office Use Only:	Kilometres @ ¢/km = \$	

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	Details of expense being claimed	Cost \$	Receipts attached
	T. (.) Deimburgement Claimed:		
	Claim	1	Claim period end Details of expense being claimed Cost \$

Conference/Seminar/Training Course Expenses

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

Signature	CI VHP
Date	Via cmail 31/7/23

Office Use Only:		
	Signature /	Date /
Approved by CEO:		03/08/2023
Processed by Finance Officer	9	

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 Tate	Date: 4 August 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: Mily	W. Z	
Wodel. VILX	Make: IGUZU	Engine Size: 3300

Date	Council function or business purpose for travel*	Km
8.4.33	Daws Brothers Museum Opening	12/1
3,7,83	Strategic Risk Training	154
18,7,72	AGM MISK Training	90
4 7 33	Droft SARAC DAD - 1 11 C	90
47.83	Draft SAROC ABP meet with Sam	390
77700	Special Meet - Public Submission ABPA	8)'
414193	Briefing Sess- Draft ABPaB	90
Office Use Only:	Total kilometres claimed:	497
Office Ose Offiy;	Kilometres @ ¢/km = \$	

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:		

Signature	
Date	4.8.3033

Office Use Only:		
	Signature //	Date
Approved by CEO:	X	08/2023
Processed by Finance Officer	14	

This form must be con	mpleted by Council Members when claiming:	the reimbursement of expenses. Receipts must be presented
where marked to veril	fy each item claimed for Approved payment	s will be made into the Member's nominated bank account.
	2 remove ter: 7 pprovou paymonts	s will be made line the Member's norminated bank account.

10 11 III	ichts wir de made into the Wember's nominated bank account.
Name: Cr Heaslip	Date: 4 August 2023
Name: Cr Heasip	Date: 4 August 2020

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*	
4/7/23	Special Meeting of Council held in Melrose	73
7/7/23	Briefing Session Melrose	73
18/7/23	Community Question Time & Ordinary Meeting of Council held in Melrose	73
	Wirrabara Market	
	Total kilometres claimed:	219
Office Use Only:	Kilometres @¢/km = \$	

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:		

Signature	Jawy Joseph	
Signature Date	4(8/2)	<u> </u>
Office Use Only:	Signature	Date /
Approved by CEO:	182	04/08/2023.
Processed by Finance Off	icer	