



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	Mayor Stephen McCarthy
Claim Period	June

*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: wildtrack and colorado	Make: ford and holden	Engine Size: 3.2 and 2.8
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Date	Council function or business purpose for travel*	Km
6 June	Special meeting AR&C	144
10 June	Fat tyre festival	0
14 June	Elected Member briefing session and Community progress group meeting.	144
18 June	Melrose, Community listening post Wilmington, Community Question time and Ordinary council meeting Wilmington	144
20 June	Community grants commission meeting Melrose	144
25 June	Special meeting ABP&B community consultation	144
26 June	Mt. View homes	168
28 June	ABP and B	144
	Total kilometres claimed:	1032

Office Use Only: 1032 Kilometres @ 85 ¢/km = \$ 877.20



District Council of
Mount Remarkable

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: _____ Date: _____

Office Use Only:

	Signature	Date
Review/approved by CEO:		9/7/24
Processed by Admin Support Officer (Creditors)		9/17/24



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	July 24 June 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
June	Men's shed—6/6—13/6—20/6 with councillor Evans—27/6	
6/6/24	A+R special meeting	48
14/6/24	Council briefing	48
16/6/24	Wirrabara markets	
18/6/24	Mayors listening post/qt/council meeting wilmington	100
20/6/24	Grants commission briefing meeting	48
24/6/24	Mobile library meeting Jamestown	100
25/6/24	Budget submissions	48
28/6/24	Council budget briefing meeting	48
	Total kilometres claimed:	440

Office Use Only: 440 Kilometres @ 85 ¢/km = \$ 374.00



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: 1/7/24

Office Use Only:

	Signature	Date
Review/approved by CEO:		9/17/24
Processed by Admin Support Officer (Creditors)		9/17/24



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	Ian Keller
Claim Period	Month YearJune 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
6/6/24	Special meeting – DCMR Audit & Risk Committee/ Zoom attendance	
14/6/24	Elected members briefing session	64
18/6/24	Community question time/ DCMR Ordinary meeting Wilmington	116
20/6/24	SA Grants commission visit	64
25/6/24	Special meeting ABP&B public consultation	64
28/6/24	Briefing session	64
	Total kilometres claimed:	372

Office Use Only: 372 Kilometres @ 85 ¢/km = \$ 316.20



District Council of Mount Remarkable 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: IGK Date: 9/7/2024

Office Use Only:

	Signature	Date
Review/approved by CEO:		09/07/24
Processed by Admin Support Officer (Creditors)		9/7/24

Council Member Expense Reimbursement Claim Form

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Name: Sheriden Tate	Date: 30.06.2024
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Travel Expenses and Travel time Payment (if applicable)

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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
04/06/2024	Port Germein Men's Shed Meeting Port Germein District Hall Committee General Meeting	
11/06/2024	CSR inspection meeting with Michael McCabe, Dale Pilmore & Cr Evans – Wirrabara	
14/06/2024	Briefing Session – Council Chambers Melrose	90
18/06/2024	Community Listening Post Community Question Time Ordinary Council Meeting – Wilmington	134
18/06/2024	Port Germein Village Association General Meeting	
20/06/2024	SA Grants Commission Visit – Council Chambers Melrose	90
23/06/2024	Port Germein Foreshore Market	
25/06/2024	Special Meeting of Council – ABP&B Public Consultation Submissions & NPTN matter – Council Chambers Melrose	90
28/06/2024	Briefing Session #8 – 2024/2025 ABP&B – Council Chambers Melrose	90
	Total kilometres claimed:	494
Office Use Only: 482 Kilometres @ 85¢ /km = \$ 409.70		

122 km MB.

482 km MB.

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	
Date	02.07.2024

Office Use Only:

	Signature	Date
Approved by CEO:		9/7/24
Processed by Finance Officer		9/7/24



Council Member Expense Reimbursement Claim Form

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Council Member Name	Jane Evans
Claim Period	Month Year June 2024

Travel Expenses and Travel time Payment (if applicable)

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Personal Vehicle:

Model: Eclipse Cross	Make: Mitsubishi	Engine Size: 4 Cylinder
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Date	Council function or business purpose for travel*	Km
10/6	Progress Meeting Wirrabara	
11/6	Met Dale, Michael & Cr Tate outside Wirrabara Hardware, re Footpath	
14/6	Elected Members Briefing. Melrose	56 km
16/6	Wirrabara Market. Worked on BBQ	
18/6	Wilmington Listening Post & Council Meeting. Picked up.	0 km
20/6	SA Govt. Grants Commission. Melrose	56 km
20/6	Took Cup Cakes to Men's Shed. Boolaroo Centre	
23/6	Port Germein Markets	
24/6	Flinders Library Meeting. Northern Council Chambers. Jamestown	80 km
25/6	Special Council Meeting. Melrose.	56 km
26/6	Wirrabara Local Golf	
27/6	Worked on Snitzel night at Wirrabara Sporting Reserve.	
28/6	Special Meeting. Melrose.	56 km
	Total kilometres claimed:	304 km.

Office Use Only: 304 Kilometres @ 85 c/km = \$ 258 +0



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Total Reimbursement Claimed:			

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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:			

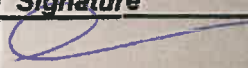
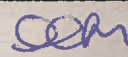
Council Member's Declaration:

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) of the Local Government Act 1999 and Regulation 5 of the Local Government (Members Allowances and Benefits) Regulations 2010.

Signature: Wont let me sign Ros. Jane

Date: 29/6/24

Office Use Only:

	Signature	Date
Review/approved by CEO:		9/7/24
Processed by Admin Support Officer (Creditors)		9/7/24