

Lindy Modystach

From: Ros Dunn
Sent: Tuesday, 5 August 2025 10:15 AM
To: Lindy Modystach
Subject: FW: Expense Reimbursement Claim form for July

Follow Up Flag: Follow up
Flag Status: Flagged

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.

to:	Stephen McCarthy	Date: 3/8/25
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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
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Date	Council function or business purpose for travel*	Km
	Meeting new Drought Commissioner	204
9 th	SACCA ALGAL bloom conference	0
10 th	Meeting with Minister Scriven re drought issues Community Budget consultation and feedback Booleroo and Wilmington	171
15th	Council briefing session Community Question time Ordinary Council meeting	144
16th	Community Budget consultation and feedback Pt. Germein	56
17th	Council special meeting for community presentation for 2025 ABP&B	144
24 th	Drought Advisory meeting	0
28 th	Council special meeting to adopt ABP&B 2025	162

		Total kilometres claimed:	677 881
Office Use Only: 881 Kilometres @ 88 c/km = \$ 775.28			

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 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.	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	
Date	

Office Use Only:

	Signature	Date
Review/approved by CEO:		12/8/25
Processed by Finance Officer		12/8/25

Regards

[illegible]

Follow Up Flag:	Follow up
Flag Status:	Completed

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Travel Expenses and Travel time Payment (if applicable)

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Model:	Make:	Engine Size:
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Office Use Only: 128 Kilometres @ 88^c c/km = \$ 112.64

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
1/7/25	31/7/25	IT expenses	\$50	
		Total Reimbursement Claimed:		

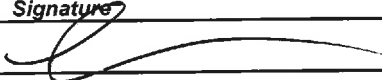
Conference/Seminar/Training Course Expenses

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	5/8/2025

Office Use Only:

	Signature	Date
Review/approved by CEO:		12/8/25
Processed by Finance Officer		12/8/25

Regards

<image001.jpg>

Ros Dunn
Corporate Services Manager
District Council of Mount Remarkable

Upcoming Billing Update

1 email in thread.

Email 1 of 1

Date: May 29, 2024 12:55 AM +09:30

From: Starlink <no-reply@starlink.com>

To: kelbro@westnet.com.au

STARLINK

To improve clarity around your monthly bill, starting 1 month from today, your automatic payment date will be moved to the first day of your billing cycle, rather than 7 days into your billing cycle. We will also release a new way for you to preview your next monthly service invoice from your account at any time instead of receiving an emailed invoice each month. The invoice preview will update each day of the month and will reflect all charges due as of that day, including any overage data usage from your current cycle or recent changes to your service plan, if applicable.

No action is required from you at this time. For more information about the invoice preview change, learn more [here](#).

Thank you for being a Starlink customer!

Space Exploration Technologies Corp | 1 Rocket Road, Hawthorne, CA 90250

Questions? See Starlink FAQs

X @Starlink

Lindy Modystach

From: Ros Dunn
Sent: Wednesday, 11 December 2024 4:19 PM
To: Lindy Modystach
Subject: RE: Starlink Billing update
Attachments: img121.pdf

Follow Up Flag: Follow up
Flag Status: Flagged

Approved



Ros Dunn
Corporate Services Manager
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483
p: 08 8666 2014
e: ros@mtr.sa.gov.au
w: www.mtr.sa.gov.au



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Wishing you a *Merry Christmas* from the team at

District Council of Mount Remarkable!

Our holiday closing period is as follows:

Tuesday 24 December open 9:00am to 12:00pm

Wednesday 25 December to Friday 27 December CLOSED

Tuesday 31 December open 9:00am to 12:00pm

Wednesday 1 January CLOSED



From: Lindy Modystach <lindy@mtr.sa.gov.au>
Sent: Wednesday, 11 December 2024 4:17 PM
To: Ros Dunn <ros@mtr.sa.gov.au>
Subject: FW: Starlink Billing update

Hi Ros,

Can you please confirm that you are happy to accepted the attached document for payments of IT Services of \$50.00 per month for reimbursement to Councillor Danny Keller.

Regards



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

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Wednesday 1 January CLOSED



From: Ros Dunn <ros@mtr.sa.gov.au>

Sent: Wednesday, 11 December 2024 3:25 PM

To: Lindy Modystach <lindy@mtr.sa.gov.au>

Subject: FW: Starlink Billing update

Hi Lindy

Danny has forwarded through the attachment to be used to evidence his monthly internet reimbursement – its not very detailed but it confirms a monthly billing cycle as per an automatic payment.

Regards



Ros Dunn
Corporate Services Manager
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483
p: 08 8666 2014
e: ros@mtr.sa.gov.au
w: www.mtr.sa.gov.au



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Wednesday 25 December to Friday 27 December CLOSED

Tuesday 31 December open 9:00am to 12:00pm

Wednesday 1 January CLOSED



From: kelbro@westnet.com.au <kelbro@westnet.com.au>

Sent: Wednesday, 11 December 2024 12:03 PM

To: Ros Dunn <ros@mtr.sa.gov.au>

Subject: Starlink Billing update

Hi Ros,

please find attached email confirming Upcoming Billing Update related to my automatic payments for my starlink internet account which is invoiced to me monthly.

Regards Danny

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: 03.08.2025
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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
08.07.2025	RDA Grant Writing Workshop – Port Germein	
10.07.2025	Lunch with Minister Clare Scriven – Booleroo Centre	86
	Budget Community Roadshow - Booleroo Centre	
15.07.2025	Briefing Session – Community Survey Results Community Question Time Ordinary Council Meeting – Melrose	90
16.07.2025	Budget Community Roadshow – Port Germein	
17.07.2025	Special Council Meeting – ABP&B Verbal Feedback - Melrose	90
22.07.2025	Men's Shed – Port Germein	
26.07.2025	Patron's Lunch with Geoff Brock – Village Port Germein	
28.07.2025	Special Council Meeting – ABP&B Adoption - Melrose	90
	Total kilometres claimed:	356
Office Use Only: <u>356</u> Kilometres @ <u>0.88</u> ¢/km = \$ <u>313.28</u>		

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:		

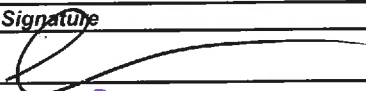
Conference/Seminar/Training Course Expenses

Date	Conference/Seminar/Training Course/Incidentals details	Cost \$	Receipts attached
	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	03.08.2025

Office Use Only:

	Signature	Date
Approved by CEO:		12/8/25
Processed by Finance Officer		12/8/25

Lindy Modystach

From: Ros Dunn
Sent: Thursday, 31 July 2025 1:22 PM
To: Lindy Modystach
Subject: FW: Expense Reimbursement Claim form for July

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:	Jane Evans	Date: 31/7/2025
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Travel Expenses and Travel time Payment (if applicable)

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Personal Vehicle:

Model: Eclipse Cross	Make: Mitsubishi	Engine Size: 4 Cyl
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Date	Council function or business purpose for travel*	Km
4/7	Helped with catering for Emilio Mazzone Funeral	
10/7	Lunch with Clare Scriven and meeting at Boolaroo Centre	52km
15/7	Council meeting at Melrose	56km
16/7	Meeting at Port Germein	74km
17/7	Special meeting at Melrose	56km
20/7	Worked on BBQ at Wirrabara Market	
24/7	Worked on Snity night at Wirrabara Sporting Reserve	
26/7	Worked on Milk Shake Station at E Games night Boolaroo Centre Hosted by Simon Malcolm	52km
28/7	Meeting at Melrose	56km
31/7	Worked on Snity night at Wirrabara Sporting Reserve	
	Total kilometres claimed:	346km

Office Use Only: 346 Kilometres @ 0.88 c/km = \$ 304.48

Bus and/or Taxi Costs (where applicable):

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

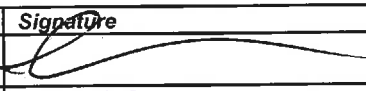
Conference/Seminar/Training Course Expenses

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	Jane Evans
Date	31/7/2025

Office Use Only:

	Signature	Date
Review/approved by CEO:		12/8/25
Processed by Finance Officer		12/8/25

Regards



Ros Dunn
Corporate Services Manager
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483
p: 08 8666 2014
e: ros@mtr.sa.gov.au
w: www.mtr.sa.gov.au

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Travel Expenses and Travel time Payment (if applicable)

Personal Vehicle:

Date	Council function or business purpose for travel*	Council Business / Community Engagement (CB/CE)	Km
10/7	Lunch with Minister Scriven at Booleroo Hall	CB	
10/7	Budget Launch at Booleroo Hall.	CE	
10/7	Budget Launch at Wilmington Hall.	CE	
15/7	Briefing on Community Survey Results.	CB	
15/7	Community Question Time.	CB	
15/7	General Meeting.	CB	
16/7	Special Meeting Budget Objections.	CB	
28/7	Special Meeting Adopt Budget.	CB	
	Total kilometres claimed:		
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 <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:			

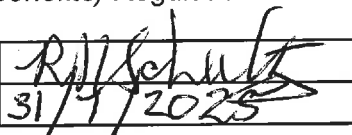
Telephone/Other Telecommunication Expenses

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:		

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Signature	
Date	31/7/2025

Office Use Only:

	Signature	Date
Review/approved by CEO:		
Processed by Finance Officer		