

Lindy Modystach

From: Ros Dunn
Sent: Tuesday, 3 March 2026 12:52 PM
To: Suzi Terrell; Lindy Modystach
Subject: FW: Council Member Expense Reimbursement Claim - February 2026

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
3 Feb	DCMR Audit and Risk Meeting	0
4 Feb	NY LGA CEO review meeting	0
9 Feb	CEO meeting	144
10 Feb	Weeroona Community consultation	81
12 Feb	ABC radio Pt. Germein	54
13 Feb	NY LGA Audit and Risk meeting	0
17 Feb	Community Question Time and Ordinary Council meeting	144
23 Feb	CEO meeting Melrose	144
25 Feb	Pt. Germein community Jetty meeting and representatives Mr. Brock Independent SA government, Mr. Leon Stephens Liberal candidate and Brandon Thorton, One Nation Candidate	54. MAG
26 Feb	Drought Advisory meeting	0
	LG Talent	144
	Liberal Candidate Weeroona Island \$350,000.00 announcement for causeway funding	38
27 Feb	LGA webinar "Ombudsman briefing"	0
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26 Jan	Wirrabarra Australia Day presentation (missed claiming this last month)	121

	TOTAL KILOMETRES CLAIMED:	870 924
Office Use Only:	870 Kilometres @ .88 7/km = \$ 765.60	

924 @ \$0.88 = \$813.12

CCO
4/3/24

Motor Vehicle Details (where applicable):

Model and make	
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

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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

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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

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 Feb	Meeting Jetty Consultant and Dept. Infrastructure and transport Adelaide	548
	TOTAL KILOMETRES CLAIMED:	548

Office Use Only: 548 Kilometres @ .88 ¢/km = \$ 482.24

Motor Vehicle Details (where applicable):

Model and make	Ford Ranger Wildtrak
Engine size	3.2

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	Stephen McCarthy
Date	3/3/26

Office Use Only:

	Signature	Date
Review/approved by CEO:	 M. GARDNER	11/3/2026.
Processed by Finance Officer		12/3/26

Regards



Ros Dunn
General Manager Community Connection
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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From: Ros Dunn
Sent: Wednesday, 11 March 2026 7:44 AM
To: Lindy Modystach; Suzi Terrell
Subject: FW: Council Member Expense Reimbursement Claim - February 2026

(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: Ian Keller

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

Date	Prescribed meeting details including location	Km
3/2/26	DCMR Audit & Risk Committee	64
11/2/26	Weeroona Is Public meeting - Water supply	140
17/2/26	Community question time / Ordinary meeting	64
	TOTAL KILOMETRES CLAIMED:	268

268 Kilometres @ 88¢ /km = \$ 235.84

Model and make	
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)

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

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
11/2/26	Booleroo centre School swimming carnival	

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

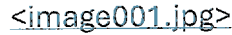
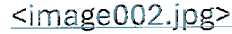
I confirm that the above claims for reimbursement are true and accurate, have been actually and necessarily incurred in the performance of my official duties as a Council Member with the District Council of Mount Remarkable and are made in accordance with section 77(1)(a) of the *Local Government Act 1999* and Regulation 5 of the *Local Government (Members Allowances and Benefits) Regulations 2010*.

Signature	IGK
Date	10/3/26

Office Use Only:

	Signature	Date
Review/approved by CEO:		11-3-2026.
Processed by Finance Officer		12/3/26

Regards



 Ros Dunn
 General Manager Community Connection
 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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<Council Member Expense Reimbursement Claim Form - changes as adopted at October 2025 Council Meeting.docx>



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:

Sheriden Tate

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
17.02.2026	Community Question Time Ordinary Council Meeting - Melrose	90
27.02.2026	Ombudsman SA - EM Training Session - Melrose	90
TOTAL KILOMETRES CLAIMED:		180
Office Use Only: 180 Kilometres @ 0.88¢/km = \$ 158.40		

Motor Vehicle Details (where applicable):

Model and make	ISUZU MUX
Engine size	3200

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)

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

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
03.02.2026	Port Germein District Hall committee meeting - Port Germein	
10.02.2026	Weeroona Island Water Policy Information Session – Weeroona Island	34
16.02.2026	Port Germein Progress Association Special Meeting – Pt Germein	
18.02.2026	Port Germein Village Association General Meeting – Port Germein	
22.02.2026	Assisted at Port Germein Village Vintage Market - Port Germein	
25.02.2026	Jetty Information Session - Port Germein	
	TOTAL KILOMETRES CLAIMED:	34
Office Use Only:		34 Kilometres @ 0.88 ¢/km = \$ 29.92

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	06.03.2026

Office Use Only:		
	Signature	Date
Review/approved by CEO:		11-8-2026
Processed by Finance Officer		12/3/26

From: Ros Dunn
Sent: Wednesday, 11 March 2026 9:28 AM
To: Lindy Modystach; Suzi Terrell
Subject: FW: Council Member Expense Reimbursement Claim - February 2026

{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
17/2/26	Qt/council meeting	48
25/2/26	Jetty meeting pt germein	100
	TOTAL KILOMETRES CLAIMED:	148

148 Kilometres @ .88 ?/km = \$ 130.24

Model and make	Nissan patrol
Engine size	4:2

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

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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

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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
12/2/26	Men's shed	

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	Cenottle
Date	11/3/26

Office Use Only:

	Signature	Date
Review/approved by CEO:	 M. GARDNER	11-3-2026.
Processed by Finance Officer		12/3/26.

Regards

<image001.jpg> Ros Dunn
General Manager Community Connection
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
<image002.jpg> 3 Stuart Street, Melrose SA 5483
p: 08 8666 2014
e: ros@mtr.sa.gov.au
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<Council Member Expense Reimbursement Claim Form - changes as adopted at October 2025 Council Meeting.docx>

From: Ros Dunn
Sent: Tuesday, 3 March 2026 12:53 PM
To: Suzi Terrell; Lindy Modystach
Subject: FW: Council Member Expense Reimbursement Claim - February 2026

(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:

TRAVEL EXPENSES WITHIN THE AREA OF THE COUNCIL

Personal Vehicle

Office Use Only:

Motor Vehicle Details (where applicable):

1

Engine size	4cyd
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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)

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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

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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
9/2	Wirrabara Progress meeting	
15/2	Wirrabara Produce market	
16/2	Made slice for Tournament day at Wirrabara Bowling club	
18/2	Sporting Reserve meeting Wirrabara	
26/2	Made cupcakes for Boolaroo Mens shed	

26/2	Snitzel night Wirrabara Bowling club	
	TOTAL KILOMETRES CLAIMED:	
Office Use Only: _____ Kilometres @ _____ ?/km = \$		

Model and make	
Engine size	

Claim period start	Claim period end	Details of expense being claimed	Cost
		TOTAL REIMBURSEMENT CLAIMED:	

CONFERENCE/SEMINAR/TRAINING COURSE EXPENSES Regulation 6(e) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

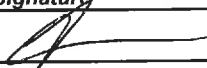
	TOTAL REIMBURSEMENT CLAIMED:		

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	3/3/26

Office Use Only:

	Signature	Date
Review/approved by CEO:	 M. GARDNER	11-3-26
Processed by Finance Officer	 JAM	12/3/26

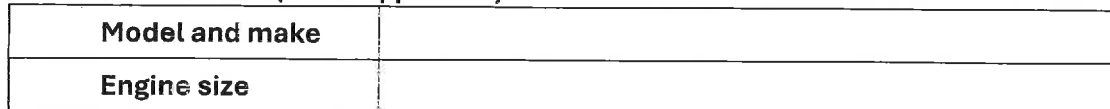
Regards



Ros Dunn
General Manager Community Connection
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

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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
4/2/26	Cards with Seniors.	
11/2/26	Cards with Seniors.	
18/2/26	Cards with Seniors.	
25/2/26	Cards with Seniors.	
	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:			

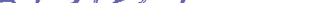
Please attach copies of all receipts

(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	5/3/26

Office Use Only:		
	Signature	Date
Review/approved by CEO:	 M. GARDNER	11 MARCH 2026
Processed by Finance Officer		12/3/26

From: Ros Dunn
Sent: Tuesday, 10 March 2026 9:51 AM
To: Suzi Terrell; Lindy Modystach
Subject: FW: Council Member Expense Reimbursement Claim - February 2026

(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:	Don Norton
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Such as official Council business/meetings/discussions/Training/Seminars

Date	Prescribed meeting details including location	Km
3/02/26	Audit and risk committee / observe meeting	
3/02/26	Meet with mcda and Marc Gardner including Ros to discuss hall leas	
10/02/26	Weroona island water supply meeting	
27/02/26	EM training with the ombudsmen [zoom]	
	TOTAL KILOMETRES CLAIMED:	

Office Use Only: _____ Kilometres @ _____ ?/km = \$ _____

Model and make	
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)

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

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

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)

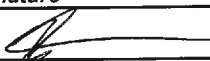
Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost
TOTAL REIMBURSEMENT CLAIMED:			

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	
Date	

Office Use Only:

	Signature	Date
Review/approved by CEO:	 M. GARDNER	11-3-2026.
Processed by Finance Officer		12/3/26.

Regards

<image001.jpg> Ros Dunn
General Manager Community Connection
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
<image002.jpg> 3 Stuart Street, Melrose SA 5483
p: 08 8666 2014
e: ros@mtr.sa.gov.au
w: www.mtr.sa.gov.au

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

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<Council Member Expense Reimbursement Claim Form - changes as adopted at October 2025 Council Meeting.docx>