

From: Ros Dunn
Sent: Monday, 10 February 2025 10:41 AM
To: Lindy Modystach
Subject: FW: Council Member Expense Reimbursement Claim Form for December

Council Member Expense Reimbursement Claim Form

by:	Stephen McCarthy	Date: 5/2/25
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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	Make: Ford	Engine Size: 3.2
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Date	Council function or business purpose for travel*	Council Business / Community Engagement (CB/CE)	Km
7Jan	Meeting DCMR CEO, Pt. Pirie Mayor and CEO	CB	96
9 Jan	Deputy Mayor and CEO meeting re Leases	CB	167
11 Jan	Weeroona Progress AGM	CB	38
21 Jan	Community Question time, Ordinary meeting Council	CB	144
Total kilometres claimed:			445

Office Use Only: 445 Kilometres @ 0.88¢ /km = \$ 391.60

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:		

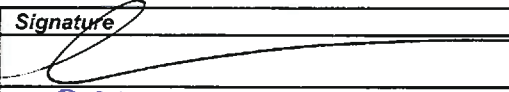
Conference/Seminar/Training Course Expenses

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	
Date	

Office Use Only:

	Signature	Date
Review/approved by CEO:		13/2
Processed by Finance Officer		13/12/25

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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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	Cr Colin Nottle
Claim Period	January 2025

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
09/01/2025	Booleroo Men's Shed	
16/01/2025	Booleroo Men's Shed	
19/01/2025	Wirrabara Markets	
21/01/2025	Community Question Time & Ordinary Council Meeting at Melrose	48
23/01/2025	Booleroo Men's Shed	
26/01/2025	Australia Day presentation at Melrose	51
29/01/2025	Meals on Wheels	
31/01/2025	Meals on Wheels	
	Total kilometres claimed:	99

99 Kilometers @ .88¢ = \$87.12



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: Cr Colin Nottle Date: 7 February 2025

Office Use Only:

Signature	Date
<i>[Signature]</i>	13/2
Processed by Admin Support Officer (Creditors)	13/2/25

Personal Vehicle:

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

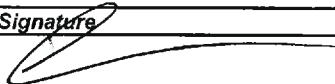
Conference/Seminar/Training Course Expenses

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	6/2/25

Office Use Only:

	Signature	Date
Review/approved by CEO:		13/2
Processed by Finance Officer		13/2/25

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



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

 @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



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p: 08 8666 2014

e: lindy@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: 02.02.2025
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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
11.01.2025	WIPA – AGM	34
21.01.2025	Community Question Time Ordinary Council Meeting – Council Chambers Melrose	90
25.01.2025	Assisted at Port Germein Village Association Community Garage Sale	
26.01.2025	Assisted at Port Germein Village Association Community Garage Sale	
26.01.2025	Port Germein Australia Day Ceremony at Community Hub	
	Total kilometres claimed:	124
Office Use Only: <u>124</u> Kilometres @ <u>0.885</u> ¢/km = \$ <u>109.12</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:		

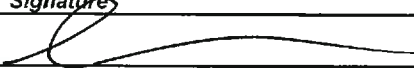
Conference/Seminar/Training Course Expenses

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	02.02.2025

Office Use Only:

	Signature	Date
Approved by CEO:		13/2/25
Processed by Finance Officer		13/2/25

From: Ros Dunn
Sent: Monday, 3 February 2025 7:56 AM
To: Lindy Modystach
Subject: FW: Council Member Expense Reimbursement Claim form for January

Follow Up Flag:	Follow up
Flag Status:	Completed

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: 2/2/2025
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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: Eclipse Cross	Make: Mitsubishi	Engine Size: 4cyl
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Date	Council function or business purpose for travel*	Km
16/1	Snitty night Wirrabara Bowling Club	
19/1	Wirrabara Market	
21/1	Council meeting Melrose	56km
23/1	Minds Matter Melrose Showgrounds	56km
26/1	Worked on Australia Day BBQ Wirrabara Park	
	Total kilometres claimed:	112km

112 kilometers $\approx$.88% = \$98.56

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:		

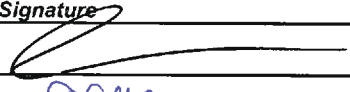
Conference/Seminar/Training Course Expenses

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

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	2/2/2025

Office Use Only:

	Signature	Date
Review/approved by CEO:		13/2/25
Processed by Finance Officer		13/2/25

Regards



Ros Dunn
Corporate Services Manager
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483
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