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.

	, and the control of			
Name:		Date: 31.10,2023		
	Sheriden Tate			

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.

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
09.10.2023	Opening Weeroona Island Playground	34 🗸
17.10.2023	Community Question Time Ordinary Council Meeting - Melrose	90
11.10.2023	Port Germein Op Shop Meeting	
11.10.2023	Port Germein Heritage, Arts & Tourism Meeting re Rppp	
11.10.2023	Port Germein Village Project General Meeting	
20.10.2023	Audit & Risk Committee Briefing Session -Melrose	90 🗸
25.10.2023	LGA Welcome Reception - Adelaide	58 🗸
26.10.2023	LGA AGM - Adelaide	
29.10.2023	Official Opening Epic Trail - Melrose	90
31.10.2023	CEO Quarterly Catch-up – Port Germein	
	Total kilometres claimed:	362
Office Use Only:	¢/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	20 V			
	100 m	,		
	C LL C		 	
Date	31.10.2023	1	 	
Office Use Only	:	/		
		Signature /	Date f	
Approved by C	EO:	7/2	10/4/20	
			 10/14/2023	
Processed by I	Finance Officer	14	1	
		1 min		

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: 06/10/2023	
		<u> </u>	

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

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:	İsuzu	Engine Size:	3200	l
			Lingine Size.	3200	ĺ

Date	Council function or business purpose for travel*	Km
15/09/2023	Briefing Session - Melrose	90
18/09/2023	Appila Improvement Association AGM	150
19/09/2023	Community Question Time & Ordinary Council Meeting – Booleroo Centre	86
20/09/2023	Wilmington Progress Association General Meeting	134
26/09/2023	CEO Review Panel meeting via Zoom	
	Total kilometres claimed:	468 74
fice Use Only:	Kilometres @ ¢/km = \$	1

Bus and/or Taxi Costs (where applicable):

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

Add to mint

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: 30/10/23
	<u> </u>	

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:

Date	Council function or business purpose for travel*	Km
17/10	Community question time and council meeting - Melrose	
20/10	Councillors' briefing session - Melrose	
24/10	Quarterly meeting with CEO - Wilmington	
24/10	Mount View Homes AGM - Booleroo	
26/10	Booleroo Men's Shed - Booleroo	
29/10	Epic Loop MTB trail official opening - Melrose	
	Total kilometres claimed:	0
Office Use Only:	Kilometres @ ¢/km = \$	

Council function or business purpose for travel	Cost \$	Receipts attached
Total Reimbursement Claimed:		
	Council function or business purpose for travel 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:		

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- 72

This form mu	st be complete	er Expense Reimburseme d by Council Members when claiming the reimburs	ement of expenses.	Receipts mu:	st be present
Name:	lan Keller	h item claimed for. Approved payments will be ma	Date: 31/10/23		bank accoui
Travel claims meeting prov the term "elig Council, and Allowances a Travel Time , accordance v usual place oi more distance	must relate to ided the journey" the place of R nd Benefits) R Payment shall with the Remun f residence is v e from the Cou	nd Travel time Payment (if applicable) of expenses actually and necessarily incurred by the sy is an eligible journey and is by the shortest or most means a journey between the principal place of real prescribed meeting (in either direction), in accordance actually placed meeting (in either direction), in accordance 2010. In the payable to Council Members (excluding Prince eration Tribunal SA Determination — Allowances for within the relevant Council area and is located at least incil's principal office via the nearest route by road	st practicable route. esidence, or a place ordance with the Lo cipal Members) of n r Members of Local ast 30km but less the	For the purpo of work, of a ocal Governa on-metropoli Government	ses of this for Member of the Member Members M
Personal \	Vehicle:				
Model:		Make:	Engin	e Size:	
Date		Council function or business purpo	se for travel*		Km
5/1	0/23	Booleroo Airstrip Committee meeting		-	64 /
17/1	10/23 Community Question time / Ordinary meeting of Council		il	64 🗸	
29/10/23		Official Opening - Epic Trail			64
		1	otal kilometres	claimed:	
Office Head	Only:	Kilometres @	¢/km = \$		
Office Use (
	r Taxi Cos	sts (where applicable):			

Total Reimbursement Claimed:

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:		

Signature	<i>IGK</i>		
Date	31/10/23		
Office Use Only	:	Signature	Date
Approved by C	EO:	X	10/11/2023
Processed by	Finance Officer	10	
		1/	

This form must be completed by Council Members when claiming the reimbursement of expenses. Rece	ipts must be presented
where marked to verify each item claimed for. Approved payments will be made into the Member's nomi	inated bank account.

	the state of the s	te into the Member 3 nominated Dank account.
Name:	l polovi Till	1 Nov 2023
	Lesley Till	

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: Corolia	Make: Toyota	Engine Size: 4cyl

Date	Council function or business purpose for travel*	Km
20 Oct 23	Audit and risk, Briefing session and 1:1 with CEO - Melrose	44
25 & 26 Oct 23	LGA AGM _ Adelaide	540 /
29 Oct 23	Official opening Epic Trail - Melrose	44 /
	Total kilometres claimed:	628
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:			

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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:		

Signature	Lesley Till			
Date	1 November 2023			
Office Use Only:		Signature	Date	
Approved by C	EO:	2/2	10/11/2027	
Processed by F	inance Officer	1		

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: Mayor McCarthy Date: 27 October 2023	
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Travel Expenses and Travel time Payment (if applicable)

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Personal Vehicle:

Model: Wildtrak	Make: Ford	Engine Size: 3.2

Date	Council function or business purpose for travel*	Km
3/10/23	Discussion with CEO RE KPIs and CEO Performance Review Process	144
9/10/23	Official Opening of the Weeroona Island Playground	79
<u> </u>		
16/10/23	Discussion re DCMR Drafting of Youth Action Plan with Wilmington Primary School Principal	0
	LEGATUS review and strategic planning	0
17/10/23	Discussion re DCMR Drafting of Youth Action Plan with Melrose Primary School Principal Community Question Time & Ordinary Meeting of Council held in Melrose	144
	Wellose	
20/10/23	Audit & Risk Committee Meeting Briefing Session	144
26/10/23	LGA Conference & AGM Baroota Solar Farm Kelledy Jones VOI	267
27/10/23	Norman Waterhouse Lawyers Local Government Conference (travel included 26/10/23)	0
29/10/23 Official Opening of the Epic Trail		168
31/10/23	Quarterly Catch Up with the CEO	0
	Total kilometres claimed:	946
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:			

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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
26/10/23	Parking Kelledy Jones meeting	10.20	Photo
	Total Reimbursement Claimed:	10.20	

Signature	Via email SR McCarthy		 	
Date	31/10/23		 	
-		_		

Office Use Only:	Signature	Date
Approved by CEO:	R/	10/11/2023
Processed by Finance Officer		

This form mu	ıst be completed by C	ouncil Members when	claiming the reimburs	sement of expenses	Receipts must be presented
where marke	ed to verify each item o	claimed for Approved	navments will be may	de into the Member's	nominated bank account.
		mamma terr / hoprovou	paymonto viii be ma	ae into the inclinel s	nominateu pank account.

			the made into the Member's normaled bank account.
1		Nottle	Date: 3/11/23
[Name:		Date. 3/11/23
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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.

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Personal Vehicle:

Model: Triton	Make: Mitsubishi	Engine Size: 3.2

Date	Council function or business purpose for travel*	Km
October	Men's shed 4. [voted on board]	
9/10/23	WEROONA island playground opening	125
9/10/23	Wirrabara progress agm	64
16/10/23	Brian mccallum funeral	
17/10/23	Ceo catchup	12
17/10/23	7/10/23 Council monthly meeting	
18/1023	CFS meeting melrose[refer to mayor]	48 /
20/10/23	Audit and risk meeting/briefing	48 /
24/10/23	Mt view agm	
29/10/23	Epic bike trails opening melrose	48 /
	Total kilometres claimed:	343
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:		

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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:		

Signature	Co Nottle Via enail	
Date		
Office Use Only:		Date , ,
Approved by CE	Signature /	10/11/2028
Approved by OL		