

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:	Stephen McCarthy	Date: 5/8/24
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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: Colorado 4X4 and Wildtrack Ranger	Make: holden and ford respectively	Engine Size: 2.8 and 3.2 respectively
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Date	Council function or business purpose for travel*	Km
1/7/24	Travel to Adelaide and return 5/7/24 ALGA conference	524
9/7/24	Special meeting Council Adoption of Business Plan, LTFP and Rates	144
12/7/24	NYLGA Regional Roads forum Melrose	144
16/7/24	Pt. Germein Listening Post	0
	Ordinary Council meeting and community question time	144
17/7/24	NYLGA special meeting	0
18/7/24	DCMR strategic Community plan public consultation	0
23/7/24	Mid Term Elected Member training	144
26/7/24	LGA Mayor and CEO Forum	578
29/7/24	CEO Selection Panel meeting	144
30/7/24	Combined Progress groups meeting re Community Feedback on Strategic Plan.	0
	Total kilometres claimed:	1822
Office Use Only: 1822 Kilometres @ .85¢ /km = \$ 1548.70		

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:		

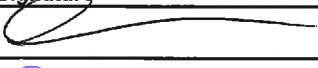
Conference/Seminar/Training Course Expenses

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

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:		04/08/2024
Processed by Finance Officer		04/08/2024

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

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



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	August 2024 JULY 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: Triton	Make: Mitsubishi	Engine Size: 3.2
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Date	Council function or business purpose for travel*	Km
July	Men's shedx5 4/7—11/7—18/7—24/7—25/7	
July	Meals on wheels [volunteer]x3. 11/7—29/7—31/7	
9/7/24	Budget adoption	48
16/7/24	Mayors listening post[wilmington]	100
16/7/24	Community question time	
16/7/24	Strategic planning	
16/7/24	Council meeting [melrose]	48
17/7/24	CFS AGM[council rep] melrose	48
18/7/24	Strategic plan feedback	48
22/7/24	Mayors listening post[booleroo]	12
23/7/24	Council training[melrose]	48
16/7/24	Mayors listening post[pt germein]	100
	Total kilometres claimed:	452

Office Use Only: 452 Kilometres @ .85¢ /km = \$ 384.20



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

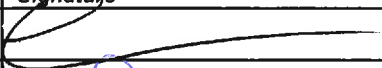
Date	Conference/Seminar/Training Course/Incidentals details	Cost \$	Receipts must be attached
	Total Reimbursement Claimed:		

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: cenottle	Date: 1/8/24
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Office Use Only:

	Signature	Date
Review/approved by CEO:		07/08/2024
Processed by Admin Support Officer (Creditors)		07/08/2024

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:	Ian Keller	Date: 4/8/2024
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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:	Make:	Engine Size:
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Date	Council function or business purpose for travel*	Km
9/7/24	Special meeting of council	64
12/7/24	Northern York LGA Regional roads forum	64
16/7/24	Community Question time / Ordinary meeting of council	64
22/7/24	Community listening post Booleroo Centre	
23/7/24	Mid term Elected member training / Draft 24-27 Community strategic plan public consultation	64
29/7/24	Community listening post Wirrabara	
Total kilometres claimed:		256

Office Use Only: 256 Kilometres @ 85¢ /km = \$217.60

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:		
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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:		

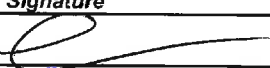
Conference/Seminar/Training Course Expenses

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

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	4/8/2024

Office Use Only:

	Signature	Date
Review/approved by CEO:		07/08/2024
Processed by Finance Officer		07/08/2024

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: 31.07.2024
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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: MUX	Make: Isuzu	Engine Size: 3200
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Date	Council function or business purpose for travel*	Km
09/07/2024	Special Meeting of Council - Adoption of 24-25 ABP&B, LTFP and Declaration of Rates – Melrose	90
12/07/2024	Northern Yorke LGA Regional Roads Forum - Melrose	90
16/07/2024	Community Listening Post – Port Germein Community Question Time Ordinary Council Meeting – Melrose	90
21/07/2024	Weeroona Island Progress Association Winter Bonfire BBQ	
23/07/2024	Mid Term Elected Member Refresher Training - Melrose Draft 24-27 Strategic Community Plan - Public Consultation Community Zoom Webinar Feedback Workshop #2	90
27/07/2024	Community meeting Lizard sculpture project Port Germein	
28/07/2024	Old School Market Port Germein	
29/07/2024	CEO Selection Panel Meeting via Teams	
30/07/2024	Port Germein Men's Shed	
	Total kilometres claimed:	360

Office Use Only: 360 Kilometres @ .85¢ ¢/km = \$ 306.00

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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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.

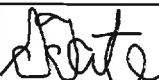
Telephone/Other Telecommunication Expenses

Claim period start	Claim period end	Details of expense being claimed	Cost \$	Receipts attached
		Total Reimbursement Claimed:		

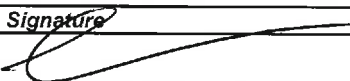
Conference/Seminar/Training Course Expenses

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	31.07.2024

Office Use Only:

	Signature	Date
Approved by CEO:		07/08/2024
Processed by Finance Officer		07/08/2024



Council Member Expense Reimbursement Claim Form

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Council Member Name	Jane Evans
Claim Period	July 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: Eclipse Cross	Make: Mitsubishi	Engine Size: 4 cylinder
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Date	Council function or business purpose for travel*	Km
4/7	Worked on Snitzel night at Wirrabara Sporting Reserve	
9/7	Special meeting Melrose	56km
12/7	Northern & Yorke Regional Roads Forum. Melrose Institute	56km
16/7	Port Germein Listening Post	74km
16/7	Council Meeting. Melrose	56km
17/7	Wilmington Listening Post	102km
18/7	DCMR Draft 24-27 Melrose	56km
21/7	Wirrabara Market	
22/7	Boolaroo Listening Post	52km
23/7	Mid Term Refresher Draft Strategic Plan. Melrose	56km
24/7	Wirrabara Listening Post	
24/7	Wirrabara Sporting Reserve meeting	
	Total kilometres claimed:	508km

Office Use Only: 508 Kilometres @ 85¢ /km = \$ 431.80



District Council of
Mount Remarkable

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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

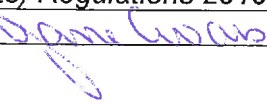
Claim period start	Claim period end	Details of expense being claimed	Cost \$	Receipts must be attached
		Total Reimbursement Claimed:		

Conference/Seminar/Training Course Expenses

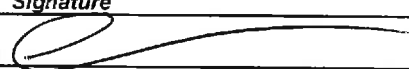
Date	Conference/Seminar/Training Course/Incidentals details	Cost \$	Receipts must be attached
	Total Reimbursement Claimed:		

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: Jane Evans  Date: 1/8/2024

Office Use Only:

	Signature	Date
Review/approved by CEO:		07/08/2024
Processed by Admin Support Officer (Creditors)		07/08/2024