

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.

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:		

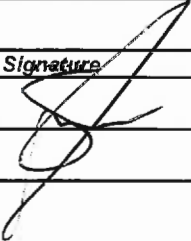
Conference/Seminar/Training Course Expenses

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	J. Evans
Date	02/05/2024

Office Use Only:

	Signature	Date
Approved by CEO:		06/05/2024
Processed by Finance Officer		

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: Ian Keller	Date: April 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
05/04/2024	Elected Member Briefing Session	64 ✓
16/04/2024	Community Listening Post – Booleroo Centre Community Question Time & Ordinary Council Meeting – Melrose	64 ✓
19/04/2024	EM Briefing Session	64 ✓
25/04/2024	Appila Dawn Service ANZAC Day	
30/04/2024	EM Briefing Session (attended via zoom)	
21/04/2024	Wirrabara Producers Market	
	Total kilometres claimed:	192
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**	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:		

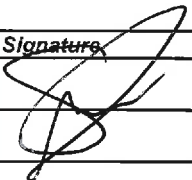
Conference/Seminar/Training Course Expenses

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

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Signature	IG Keller
Date	04/05/2024

Office Use Only:

	Signature	Date
Approved by CEO:		06/05/2024
Processed by Finance Officer		

Council Member Expense Reimbursement Claim Form

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Name:	Stephen McCarthy	Date:	April 2024
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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
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Date	Council function or business purpose for travel*	Km
04/04/2024	Minister McBain and RDA regional briefing	97 ✓
05/04/2024	Elected Member Briefing Session. Advertiser Journalist re: Jetty	154 ✓
16/04/2024	Community Listening Post, Booleroo Community Question Time & Ordinary Council Meeting, Melrose	171 ✓
19/04/2024	Elected Member Briefing Session	144 ✓
22/04/2024	Kelley Jones, Adelaide	552 ✓
23/04/2024	Flinders Alliance Meeting, Port Pirie	93 ✓
25/04/2024	ANZAC Day, Port Germein	
28/04/2024	Port Germein Markets	
29/04/2024	Weeroona Island Progress Association Meeting	63 ✓
30/04/2024	Elected Member Briefing Session	144 ✓
	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:		

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:	Colin Nottle	Date:	April 2024
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Travel Expenses and Travel time Payment (if applicable)

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Personal Vehicle:

Model:	Triton	Make:	Mitsubishi	Engine Size:	3.2
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Date	Council function or business purpose for travel*	Km
3/4/24	CEO catchup	
4/4/24	Men's shed	
5/4/24	Elected Member Briefing Session	48 ✓
11/4/24	Men's shed	
16/4/24	Community Listening Post – Booleroo Community Question Time & Ordinary Council Meeting - Melrose	48 ✓
18/4/24	Men's shed	
19/4/24	Elected Member Briefing Session	48 ✓
25/4/25	Lay wreath [booleroo] Anzac day	
30/4/24	Meals on wheels volunteer	
30/4/24	Elected Member Briefing Session	48 ✓
	Total kilometres claimed:	192
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**	Hours of care provided	Cost \$	Receipt attached
	Total Reimbursement Claimed:			

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Telephone/Other Telecommunication Expenses

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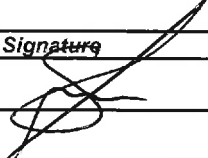
Conference/Seminar/Training Course Expenses

Date	Conference/Seminar/Training Course/Incidentals details	Cost \$	Receipts attached
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Signature	C Nottle
Date	01/05/2024

Office Use Only:

	Signature	Date
Approved by CEO:		06/05/2024
Processed by Finance Officer		

Care Expenses (where applicable):

Date	Prescribed meeting attending requiring care**	Hours of care provided	Cost \$	Receipt attached
	Total Reimbursement Claimed:			

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

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Signature	<i>S McCarthy</i>
Date	9 May 2024

Office Use Only:

	Signature	Date
Approved by CEO:		14/05/2024
Processed by Finance Officer		