

Lindy Modystach

From: Ros Dunn
Sent: Tuesday, 3 June 2025 11:47 AM
To: Lindy Modystach
Subject: FW: Council Member Expense Reimbursement Claim form for May
Attachments: Screenshot_20250603-093452_CommBank.jpg

Follow Up Flag: Follow up
Flag Status: Flagged

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.

Member Name:	Stephen McCarthy	Date:	3/6/25
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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:	wildtrak	Make:	ford	Engine Size:	3.2 ltr
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Date	Council function or business purpose for travel*	Km
8 th	Airstrip committee meeting and CEO	144
20 th	- DCMR A&R committee meeting - Community question time - Ordinary council meeting	161
21 st	- Meeting locals, Elected Members and district tour highlighting drought and community challenges with Leader of the Opposition Mr. Vincent Tarzia and MP Nicola Centofani. - Elected Members w/shop	242
23 rd	LGA OGM	536
25 th	Nukunu meeting Quorn. RDA, DEW, Native Title, Northern Areas Council, Flinders Ranges Council, Fire service etc	126
26 th	Meeting MP Nicola Centofani and MP Sam Telfer	0
28 th	- Local Government Ministers Office, Local government Office, LGA. - N&Y LGA A&R Committee meeting	529

		Total kilometres claimed: <u>1731</u> <u>1738</u>
Office Use Only: <u>1738</u> Kilometres @ <u>0.88</u> c/km = \$ <u>1529.44</u>		

Bus and/or Taxi Costs (where applicable):

Date	Council function or business purpose for travel	Cost \$	Receipts attached
23 May	Parking Adelaide receipt from my bank account following as there were no receipts available from machines	26.00	y
28 may	" "	30.41	
Total Reimbursement Claimed:		56.41	

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:				

Telephone/Other Telecommunication Expenses

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

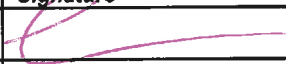
Conference/Seminar/Training Course Expenses

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	Stephen McCarthy
Date	

Office Use Only:

	Signature	Date
Review/approved by CEO:		10/6/25
Processed by Finance Officer		11/6/25

Regards

- Business Trans Acct

Wed 28 May 6 days ago

Bunnings 337000 Prospect AU Card Xx8773 -\$7.60

Wilson Parking Ade008 Adelaide AU Card (x8773) -\$30.41

Tue 27 May 7 days ago

Bunnings 332000 Munno Para Weau Card (x8773) -\$223.25

Sun 25 May 9 days ago

Stirling Nth Superma Stirling Nortau -\$34.00

Fri 23 May 11 days ago

Wilson Parking Australia Adelaide AU Card (x8773) -\$26.00

Thu 22 May 12 days ago

Optus Billing Svcs CommBank app RPAY











Home

Accounts

Pay

Cards

CBA Yello





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	May 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: Triton	Make: Mitsubishi	Engine Size: 3.2
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Date	Council function or business purpose for travel*	Km
1/5/25	Mens shed	
8/5/25	Mens shed	
14/5/25	Workshop	48
20/5/25	Qt/council meeting	48
21/5/25	Lunch meeting with liberal officials/workshop	48
22/5/25	Men's shed	
29/5/25	Men shed	
?		
	Total kilometres claimed:	144

Office Use Only: 144 Kilometres @ 88 c/km = \$ 126.72

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.

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

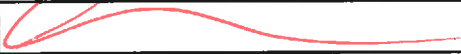
Date	Conference/Seminar/Training Course/Incidentals details	Cost \$	Receipts must be attached
	Total Reimbursement Claimed:		

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: 6/6/25
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Office Use Only:

	Signature	Date
Review/approved by CEO:		10/6/25
Processed by Admin Support Officer (Creditors)		11/6/25

From: Ros Dunn
Sent: Tuesday, 10 June 2025 8:08 AM
To: Lindy Modystach
Subject: FW: Council Member Expense Reimbursement Claim form for May

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.

Name:	Ian Keller	Date: 10/6/25
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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:	Make:	Engine Size:
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Date	Council function or business purpose for travel*	Km
8/5/25	DCMR Airstrip committee meeting	64
20/5/25	Community question time / Ordinary Council meeting	64
21/5/25	Lunch with Vincent Tarzan & Nicola Centofani	64
	Total kilometres claimed:	

Office Use Only: 192 Kilometres @ 0.88 c/km = \$ 168.96

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
1/5/25	31/5/25	IT Expenses	\$50	
Total Reimbursement Claimed:				

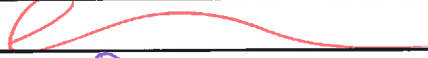
Conference/Seminar/Training Course Expenses

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	10/6/25

Office Use Only:

	Signature	Date
Review/approved by CEO:		10/06/25
Processed by Finance Officer		11/6/25

Regards

<image001.jpg>

Ros Dunn
Corporate Services Manager
District Council of Mount Remarkable

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



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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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Tuesday 31 December open 9:00am to 12:00pm

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

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:		

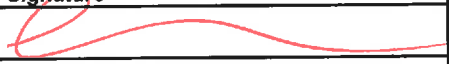
Conference/Seminar/Training Course Expenses

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

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Signature	
Date	03.06.2025

Office Use Only:

	Signature	Date
Approved by CEO:		10/6/25
Processed by Finance Officer		11/6/25

Lindy Modystach

From: Ros Dunn
Sent: Tuesday, 3 June 2025 1:01 PM
To: Lindy Modystach
Subject: FW: Council Member Expense Reimbursement Claim form for May

Follow Up Flag: Follow up
Flag Status: Flagged

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:	Jane Evans	Date: 3/6/2025
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Travel Expenses and Travel time Payment (if applicable)

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Personal Vehicle:

Model: Eclipse Cross	Make: Mitsubishi	Engine Size: 4 cyl
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Date	Council function or business purpose for travel*	Km
1/5	Met David & Nigel for a drive around Wirrabara	
1/5	Worked Snity night at Wirrabara Sporting Reserve	
6/5	Wirrabara Think tank meeting	
6/5	Port Germein Listening Post	74km
8/5	Worked Snity night at Wirrabara Sporting Reserve	
12/5	Progress meeting Wirrabara	
17/5	Made 40 cup cakes for Wirrabara market Coffee shop	
18/5	Worked at Wirrabara Market Coffee Shop	
20/5	Council meeting Melrose	56km
21/5	Met Vincent Tanzania at Melrose Council Chambers	56km
	Total kilometres claimed:	186km

Office Use Only: 186 Kilometres @ 0.88 c/km = \$ 163.68

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:		

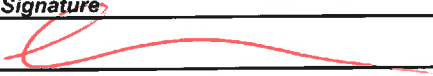
Conference/Seminar/Training Course Expenses

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

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Signature	Jane Evans
Date	3/6/2025

Office Use Only:

	Signature	Date
Review/approved by CEO:		10/06/25
Processed by Finance Officer	11/6/25	

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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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:			

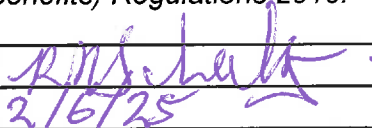
Telephone/Other Telecommunication Expenses

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:		

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Signature	
Date	2/6/25

Office Use Only:

	Signature	Date
Review/approved by CEO:		
Processed by Finance Officer		