



District Council of
Mount Remarkable

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	Stephen McCarthy
Claim Period	February

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: wildtrack	Ford	Engine Size: 3.2
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Date	Council function or business purpose for travel*	Km
6/2/25	Port Augusta CFS and Wilmington CFS fire hub	168
7 Feb	Wilmington CFS fire hub and fire front	143
8 Feb	" "	124
9 Feb	"	92
10 Feb	Wilmington Fire Hub and Flinders Alliance meeting Pt. Pirie	164
12 Feb	Wilmington CFS	92
18 Feb	Elected Member Briefing session, Community question time and Ordinary Council meeting	169
21 Feb	N&Y LGA meeting and LGA Remuneration tribunal Zoom meetings	0
27 Feb	CEO meeting Melrose	144
28 Feb	Melrose CFS meeting (Farm Fire Units)	144
	Total kilometres claimed:	1110

1240

1240 Kilometres @ .88¢ = \$1091.20



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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: Stephen McCarthy Date: 6/3/25

Office Use Only:

Signature	Date
Review/approved by CEO:	11/3/25
Processed by Admin Support Officer (Creditors)	11/3/25



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Mount Remarkable

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Council Member Name	Colin NOTTLE
Claim Period	February—25

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
10/2/25	Lunch meeting with Tom venning[pt pirie]	150
13/2/25	Men's shed	
15/2/25	Coffee morning at appila council sponsored	
18/2/25	Council workshop/qt/meeting,melrose]	48
20/2/25	Men's shed	
16/2/25	Wirrabara markets	
25/2/25	Peter Kelly funeral	
27/2/25	Men's shed	
	Total kilometres claimed:	198

198 kilometres @ .88¢ = \$174.24



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Date	Council function or business purpose for travel	Cost \$	Receipts must be attached
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	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:		

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Signature: cenottle

Date: 3/3/25

Office Use Only:

Signature	Date
Review/approved by CEO: 	11/3/25
Processed by Admin Support Officer (Creditors) 	11/3/25

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
1/2/25	28/2/25	IT Expenses	\$50	
		Total Reimbursement Claimed:	\$50-	

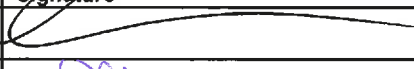
Conference/Seminar/Training Course Expenses

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

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Signature	IGK
Date	3/3/25

Office Use Only:

	Signature	Date
Review/approved by CEO:		11/3/25
Processed by Finance Officer		11/3/25

Regards

<image001.jpg>

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

<image002.jpg>

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

STARLINK

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

X @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



p: 08 8666 2014
e: lindy@mtr.sa.gov.au
w: www.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

Lindy Modystach

From: Ros Dunn
Sent: Monday, 3 March 2025 4:33 PM
To: Lindy Modystach
Subject: FW: Council Member Expense Reimbursement Claim form for February

Follow Up Flag: Follow up
Flag Status: Completed

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	Jane Evans	Date: 3/3/2025
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Personal Vehicle:

Model: Eclipse Cross	Make: Mitsubishi	Engine Size: 4cyd
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Date	Council function or business purpose for travel*	Km
5/2	Donated \$50 of food to volunteers at Wilmington fire.	
6/2	Snity night at Wirrabara Bowling club.	
8/2	Donated \$50 of food to volunteers at Wilmington fire.	
10/2	Progress meeting Wirrabara.	
11/2	Donated \$100 of food to volunteers at Wilmington fire.	
13/2	Donated \$50 of food to volunteers at Wilmington fire.	
15/2	Attended Coffee & Donuts at Appila with my friend who struggles.	
16/2	Worked in Coffee Shop at Wirrabara Produce Market.	
18/2	Council meeting Melrose.	56km
18/2	Made sweets for Wirrabara Bowling Club who hosted a Tournament.	
20/2	Snity night Wirrabara Bowling Club.	
23/2	Attended Port Germein Markets.	
26/2	Met J. Hunt at his driveway to discuss wash out area at road.	
	Total kilometres claimed:	56km

56 kilometres @ .88¢ = \$49.28

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):

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	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
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Signature	Jane Evans
Date	3/3/2025

Office Use Only:

	Signature	Date
Review/approved by CEO:		11/3/25
Processed by Finance Officer		11/3/25

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
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Model: MUX	Make: Isuzu	Engine Size: 3200
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Bus and/or Taxi Costs (where applicable):

1

Care Expenses (where applicable):

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

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Signature	
Date	07.03.2025

Office Use Only:

	Signature	Date
Approved by CEO:		
Processed by Finance Officer		