

Lindy Modystach

From: Ros Dunn
Sent: Tuesday, 10 February 2026 1:06 PM
To: Lindy Modystach; Suzi Terrell
Subject: FW: Council Member Expense Reimbursement Claim Form - January 2026

COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

(Relating to expenses claimed under S 77(1)(a) of the *Local Government Act 1999 and Regulation 5(1)(a) and (2)(a) of the Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the Council Members' Allowances and Benefits Policy

This form must be completed by Council Members when claiming the reimbursement of expenses.

Name:

Stephen McCarthy

TRAVEL EXPENSES WITHIN THE AREA OF THE COUNCIL

Such as official Council business/meetings/discussions/Training/Seminars

Personal Vehicle

Date	Prescribed meeting details including location	Km
8 Jan	CEO meeting	144
9 Jan	ALGAL bloom meeting	0
14 Jan	Tour of northern DCMR with CEO, Leon Stephens state election launch Tarcowie	144
18 Jan	Weeroona Island Progress Association AGM	78
19 Jan	Pt. Germein Progress Association	53
20 Jan	Community question time and Ordinary Council meeting	144
29 Jan	LG Talent (NY LGA)	0
30 Jan	Council office meeting CEO	144
	TOTAL KILOMETRES CLAIMED:	707

Motor Vehicle Details (where applicable):

Model and make	
Engine size	

COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

(Relating to expenses claimed under S 77(1)(a) of the *Local Government Act 1999 and Regulation 5(1)(b) and (2)(b) of the Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the Council Members' Allowances and Benefits Policy)

This form must be completed by Council Members when claiming the reimbursement of expenses.

CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS**Section 77(1)(a) of the Local Government Act 1999 and Regulation 5(1)(b) and (2)(b).-**

Such as official Council business/meetings/discussions/Training/Seminars

Date	Prescribed meeting attending requiring care	Hrs care provided	Cost
	TOTAL REIMBURSEMENT CLAIMED:		

Please attach copies of all receipts

COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

(Relating to expenses claimed under S 77(1)(b) of the *Local Government Act 1999 and Regulation 6) of the Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the Council Members' Allowances and Benefits Policy)

This form must be completed by Council Members when claiming the reimbursement of expenses.

TRAVEL EXPENSES INCLUDING OUTSIDE THE AREA OF THE COUNCIL - Regulation 6 (b) and (c)

		TOTAL REIMBURSEMENT CLAIMED:	
--	--	-------------------------------------	--

Please attach copies of all receipts

CONFERENCE/SEMINAR/TRAINING COURSE EXPENSES Regulation 6(e) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Conference/Seminar/Training Course/Incidentals details	Cost
	TOTAL REIMBURSEMENT CLAIMED:	

Please attach copies of all receipts

CARE EXPENSES Section 77(1)(b) of the Local Government Act 1999 and Regulation 6(d)) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost
	TOTAL REIMBURSEMENT CLAIMED:		

Please attach copies of all receipts

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:		10/2/26
Processed by Finance Officer		10/2/26

Regards



District Council of
Mount Remarkable

Ros Dunn
General Manager Community Connection
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

The contents of this email message may be confidential, may contain privileged information and/or be the subject of copyright. No representation is made that this e-mail is free of viruses or other defects. Virus scanning is recommended and is the responsibility of the recipient. If you are not the intended recipient of this communication, any perusal, use, disclosure, distribution or reproduction of this message or any part of it is unauthorised and strictly prohibited. If you have received this e-mail in error please contact the District Council of Mount Remarkable on +61 8 8666 2014 or [Error! Hyperlink reference not valid.](#) and delete the email without making a copy. The District Council of Mount Remarkable further advises that in order to comply with its obligations under the State Records Act 1997 and the Freedom of Information Act 1991, email messages sent to or received from Council may be monitored or accessed by Council staff other than the intended recipient.

From: Ros Dunn
Sent: Thursday, 5 February 2026 7:57 AM
To: Lindy Modystach; Suzi Terrell
Subject: FW: Council Member Expense Reimbursement Claim Form - January 2026

Follow Up Flag: Follow up
Flag Status: Completed

(Relating to expenses claimed under S 77(1)(a) of the *Local Government Act 1999* and *Regulation 5(1)(a) and (2)(a) of the Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the Council Members' Allowances and Benefits Policy

This form must be completed by Council Members when claiming the reimbursement of expenses.

Name:

Ian Keller

Such as official Council business/meetings/discussions/Training/Seminars

Personal Vehicle

[illegible]

	TOTAL KILOMETRES CLAIMED:
Office Use Only:	128 Kilometres @ ~~88~~ ?/km = \$ 112.64

Motor Vehicle Details (where applicable):

Model and make	Ford Ranger
Engine size	3.2 litre

COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

(Relating to expenses claimed under S 77(1)(a) of the Local Government Act 1999 and Regulation 5(1)(b) and (2)(b) of the Local Government (Members Allowances and Benefits) Regulations 2025 and detailed in the Council Members' Allowances and Benefits Policy

This form must be completed by Council Members when claiming the reimbursement of expenses.

CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

Section 77(1)(a) of the Local Government Act 1999 and Regulation 5(1)(b) and (2)(b).-

Such as official Council business/meetings/discussions/Training/Seminars

Date	Prescribed meeting attending requiring care	Hrs care provided	Cost
TOTAL REIMBURSEMENT CLAIMED:			

Please attach copies of all receipts

COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

(Relating to expenses claimed under S 77(1)(b) of the Local Government Act 1999 and Regulation 6) of the Local Government (Members Allowances and Benefits) Regulations 2025 and detailed in the Council Members' Allowances and Benefits Policy

This form must be completed by Council Members when claiming the reimbursement of expenses.

TRAVEL EXPENSES INCLUDING OUTSIDE THE AREA OF THE COUNCIL - Regulation 6 (b) and (c)

1. Regulation 6(b) Travelling expenses incurred by the member as a consequence of the member's attendance at a function or activity on the business of the council (other than for which the member is reimbursed under Section 77(1)(a) of the Act); and/or Such as Community Events/Listening Posts/Community Functions/Mens Shed Visits/Annual Anzac Day or Similar Events
2. Regulation 6(c) Travelling expenses incurred by the member is undertaking an eligible journey to the extent that those expenses are attributable to travel outside the area of the council Such as Conferences/Seminars/Meetings/or similar in Adelaide or other areas outside of Council Area

Personal Vehicle

Date	Details of Council function or activity (Reg 6(b)) and/or travel outside of Council area (Reg 6(c)) (location of travel and reason)	Km
18/1/26	Wirrabara producers market	
26/1/26.	Australia Day breakfast Wirrabara	
TOTAL KILOMETRES CLAIMED:		

Office Use Only: _____ Kilometres @ _____ ?/km = \$

Motor Vehicle Details (where applicable):

Model and make	
Engine size	

TELEPHONE/OTHER TELECOMMUNICATION EXPENSES Regulation 6(a)

Claim period start	Claim period end	Details of expense being claimed	Cost
TOTAL REIMBURSEMENT CLAIMED:			

Please attach copies of all receipts

CONFERENCE/SEMINAR/TRAINING COURSE EXPENSES Regulation 6(e) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Conference/Seminar/Training Course/Incidentals details	Cost

TOTAL REIMBURSEMENT CLAIMED:

Please attach copies of all receipts

CARE EXPENSES Section 77(1)(b) of the Local Government Act 1999 and Regulation 6(d)) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

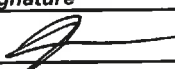
Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost
TOTAL REIMBURSEMENT CLAIMED:			

Please attach copies of all receipts

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	4/2/26

Office Use Only:

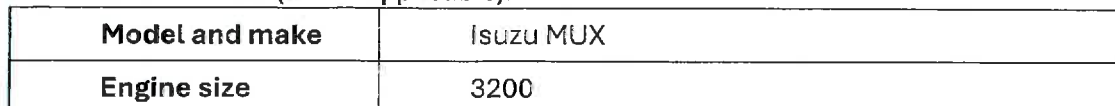
	Signature	Date
Review/approved by CEO:		10/2/26
Processed by Finance Officer		10/2/26

Regards

<image001.jpg> Ros Dunn
General Manager Community Connection
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
<image002.jpg> 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

The contents of this email message may be confidential, may contain privileged information and/or be the subject of copyright. No representation is made that this e-mail is free of viruses or other defects. Virus scanning is recommended and is the responsibility of the recipient. If you are not the intended recipient of this communication, any perusal, use, disclosure, distribution or reproduction of this message or any part of it is unauthorised and strictly prohibited. If you have received this e-mail in error please contact the District Council of Mount Remarkable on +61 8 8666 2014 or [Error! Hyperlink reference not valid.](#) and delete the email without making a copy. The District Council of Mount Remarkable further advises that in order to comply with its obligations under the State Records Act 1997 and the Freedom of Information Act 1991, email messages sent to or received from Council may be monitored or accessed by Council staff other than the intended recipient.



(Relating to expenses claimed under S 77(1)(b) of the *Local Government Act 1999 and Regulation 6) of the Local Government (Members Allowances and Benefits) Regulations 2025 and detailed in the Council Members' Allowances and Benefits Policy*

**TRAVEL EXPENSES INCLUDING OUTSIDE THE AREA OF THE COUNCIL -
Regulation 6 (b) and (c)**

- ### Personal Vehicle

Office Use Only:

34 Kilometres @ $.88^c$ ¢/km = \$ 29.92

Model and make	Isuzu MUX
Engine size	3200

TELEPHONE/OTHER TELECOMMUNICATION EXPENSES - Regulation 6(a)

Claim period start	Claim period end	Details of expense being claimed	Cost
		TOTAL REIMBURSEMENT CLAIMED:	

Please attach copies of all receipts

CONFERENCE/SEMINAR/TRAINING COURSE EXPENSES Regulation 6(e) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Conference/Seminar/Training Course/Incidentals details	Cost
TOTAL REIMBURSEMENT CLAIMED:		

Please attach copies of all receipts

CARE EXPENSES Section 77(1)(b) of the Local Government Act 1999 and Regulation 6(d)) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost
TOTAL REIMBURSEMENT CLAIMED:			

Please attach copies of all receipts

(Relating to expenses claimed under S 77(1)(a) of the Local Government Act 1999 and Regulation 5(1)(b) and (2)(b) of the Local Government (Members Allowances and Benefits) Regulations 2025 and detailed in the Council Members' Allowances and Benefits Policy

CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

Such as official Council business/meetings/discussions/training			
Date	Prescribed meeting attending requiring care	Hrs care provided	Cost
	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	05.01.2026

Office Use Only:		
	Signature	Date
Review/approved by CEO:		10/2/26
Processed by Finance Officer		10/2/26

Ros Dunn

From: Cr Colin Nottle
Sent: Friday, 6 February 2026 10:56 AM
To: Ros Dunn
Subject: Re: Council Member Expense Reimbursement Claim Form - January 2026

Follow Up Flag: Follow up
Flag Status: Flagged

Sent from my iPad

On 2 Feb 2026, at 11:48 AM, Ros Dunn <ros@mtr.sa.gov.au> wrote:

Good Morning Councillors

Please find below the *Council Member Expense Reimbursement Claim Form* for **January**, to be completed and returned to me by **9am on Monday 9 February 2026**.

Can you please ensure that you read the changes carefully as attendance at community events needs to be recorded separately to attendance at council meetings & trainings etc.

Please click "reply" to this email and complete the relevant information.

COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

(Relating to expenses claimed under S 77(1)(a) of the *Local Government Act 1999* and *Regulation 5(1)(a) and (2)(a)* of the *Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the Council Members' Allowances and Benefits Policy

This form must be completed by Council Members when claiming the reimbursement of expenses.

Name:

Nottle

TRAVEL EXPENSES WITHIN THE AREA OF THE COUNCIL

Such as official Council business/meetings/discussions/Training/Seminars

Personal Vehicle

Date	Prescribed meeting details including location	Km
8/1/26	CEO meet and greet	48
20/1/26	Qt and council meeting	48
26/1/26	Attended Australia Day ceremonies at wirrabara	60

TRAVEL EXPENSES INCLUDING OUTSIDE THE AREA OF THE COUNCIL - Regulation 6 (b) and (c)

1. Regulation 6(b) Travelling expenses incurred by the member as a consequence of the member's attendance at a function or activity on the business of the council **(other than for which the member is reimbursed under Section 77(1)(a) of the Act); and/or Such as Community Events/Listening Posts/Community Functions/Mens Shed Visits/Annual Anzac Day or Similar Events**
2. Regulation 6(c) Travelling expenses incurred by the member is undertaking an eligible journey to the extent that those expenses are attributable to **travel outside the area of the council**
Such as Conferences/Seminars/Meetings/or similar in Adelaide or other areas outside of Council Area

Personal Vehicle

Date	Details of Council function or activity (Reg 6(b)) and/or travel outside of Council area (Reg 6(c)) (location of travel and reason)	Km
8/126	Men's shed	
15/1/26	Men's shed	
29/1/26	Men's shed	
29/1/26	Mealsonwheels volunteer	
	TOTAL KILOMETRES CLAIMED:	
Office Use Only: _____ Kilometres @ _____ ?/km = \$		

Motor Vehicle Details (where applicable):

Model and make	NISSAN PATROL
Engine size	4-2

TELEPHONE/OTHER TELECOMMUNICATION EXPENSES Regulation 6(a)

Claim period start	Claim period end	Details of expense being claimed	Cost

			TOTAL REIMBURSEMENT CLAIMED:
Please attach copies of all receipts			

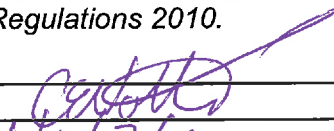
CONFERENCE/SEMINAR/TRAINING COURSE EXPENSES Regulation 6(e) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Conference/Seminar/Training Course/Incidentals details	Cost
TOTAL REIMBURSEMENT CLAIMED:		
Please attach copies of all receipts		

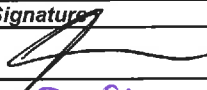
CARE EXPENSES Section 77(1)(b) of the Local Government Act 1999 and Regulation 6(d)) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost
TOTAL REIMBURSEMENT CLAIMED:			
Please attach copies of all receipts			

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	6/2/26

Office Use Only:

	Signature	Date
Review/approved by CEO:		10/2/26
Processed by Finance Officer		10/2/26

Regards

From: Ros Dunn
Sent: Wednesday, 4 February 2026 3:25 PM
To: Lindy Modystach; Suzi Terrell
Subject: FW: Council Member Expense Reimbursement Claim Form - January 2026

Follow Up Flag: Follow up
Flag Status: Completed

(Relating to expenses claimed under S 77(1)(a) of the *Local Government Act 1999 and Regulation 5(1)(a) and (2)(a) of the Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the Council Members' Allowances and Benefits Policy

Name:

TRAVEL EXPENSES WITHIN THE AREA OF THE COUNCIL

Personal Vehicle

1

Motor Vehicle Details (where applicable):

Model and make	Mitsubishi Eclipse Cross
Engine size	4cyd

COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

(Relating to expenses claimed under S 77(1)(a) of the *Local Government Act 1999 and Regulation 5(1)(b) and (2)(b) of the Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the Council Members' Allowances and Benefits Policy)

This form must be completed by Council Members when claiming the reimbursement of expenses.

CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

Section 77(1)(a) of the Local Government Act 1999 and Regulation 5(1)(b) and (2)(b).-
Such as official Council business/meetings/discussions/Training/Seminars

Date	Prescribed meeting attending requiring care	Hrs care provided	Cost
TOTAL REIMBURSEMENT CLAIMED:			

Please attach copies of all receipts

COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

(Relating to expenses claimed under S 77(1)(b) of the *Local Government Act 1999 and Regulation 6) of the Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the Council Members' Allowances and Benefits Policy)

This form must be completed by Council Members when claiming the reimbursement of expenses.

TRAVEL EXPENSES INCLUDING OUTSIDE THE AREA OF THE COUNCIL - Regulation 6 (b) and (c)

1. Regulation 6(b) Travelling expenses incurred by the member as a consequence of the member's attendance at a function or activity on the business of the council (**other than for which the member is reimbursed under Section 77(1)(a) of the Act**); and/or

Such as Community Events/Listening Posts/Community Functions/Mens Shed Visits/Annual Anzac Day or Similar Events

2. Regulation 6(c) Travelling expenses incurred by the member is undertaking an eligible journey to the extent that those expenses are attributable to **travel outside the area of the council**

Such as Conferences/Seminars/Meetings/or similar in Adelaide or other areas outside of Council Area

Personal Vehicle

Date	Details of Council function or activity (Reg 6(b)) and/or travel outside of Council area (Reg 6(c)) (location of travel and reason)	Km
10/1	Helped write the Coffee Shop roster for the Wirrabara Market for 2026	
16/1	Cooked cup cakes for the Wirrabara Market Coffee shop	
18/1	Wirrabara Market	

22/1	Snitzel night Wirrabara Bowls Club	
26/1	Worked on the Australia Day Breakfast	
	TOTAL KILOMETRES CLAIMED:	
Office Use Only: _____ Kilometres @ _____ ?/km = \$		

Model and make	
Engine size	

Claim period start	Claim period end	Details of expense being claimed	Cost
		TOTAL REIMBURSEMENT CLAIMED:	

CONFERENCE/SEMINAR/TRAINING COURSE EXPENSES Regulation 6(e) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

From: Ros Dunn
Sent: Monday, 9 February 2026 7:52 AM
To: Lindy Modystach; Suzi Terrell
Subject: FW: Council Member Expense Reimbursement Claim Form - January 2026

COUNCIL MEMBER EXPENSE REIMBURSEMENT CLAIM

This form must be completed by Council Members when claiming the reimbursement of expenses.

Don Norton

Such as official Council business/meetings/discussions/Training/Seminars

Date	Prescribed meeting details including location	Km
20/01/26	DCMR ordinary meeting	
	TOTAL KILOMETRES CLAIMED:	

_____ Kilometres @ _____ ?/km = \$

Model and make	
Engine size	

(Relating to expenses claimed under S 77(1)(a) of the *Local Government Act 1999* and *Regulation 5(1)(b) and (2)(b)* of the *Local Government (Members Allowances and Benefits) Regulations 2025* and detailed in the Council Members' Allowances and Benefits Policy

CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

Such as official Council business/meetings/discussions/Training/Seminars

Date	Prescribed meeting attending requiring care	Hrs care provided	Cost
	TOTAL REIMBURSEMENT CLAIMED:		

(Relating to expenses claimed under S 77(1)(b) of the *Local Government Act 1999 and Regulation 6) of the Local Government (Members Allowances and Benefits) Regulations 2025 and detailed in the Council Members' Allowances and Benefits Policy*

1. Regulation 6(b) Travelling expenses incurred by the member as a consequence of the member's attendance at a function or activity on the business of the council (**other than for which the member is reimbursed under Section 77(1)(a) of the Act**); and/or **Such as Community Events/Listening Posts/Community Functions/Mens Shed Visits/Annual Anzac Day or Similar Events**
2. Regulation 6(c) Travelling expenses incurred by the member is undertaking an eligible journey to the extent that those expenses are attributable to **travel outside the area of the council**
Such as Conferences/Seminars/Meetings/or similar in Adelaide or other areas outside of Council Area

Date	Details of Council function or activity (Reg 6(b)) and/or travel outside of Council area (Reg 6(c)) (location of travel and reason)	Km

26/01/26	Australia Day breakfast and present awards Melrose	
26/01/26	Meet with land owner on site re location town entrance signe	
30/01/26	Meet with the mayor and ceo re wish list	
28/01/26	Mcda meeting melrose rsl	
27 /01/26	CFS brigade meeting	
3 /02/26	Audit and risk comities	
3/02/26	Meet with Ross / ceo/ mcda representatives in council	
	TOTAL KILOMETRES CLAIMED:	

Office Use Only: _____ Kilometres @ _____ ?/km = \$

Motor Vehicle Details (where applicable):

Model and make	
Engine size	

TELEPHONE/OTHER TELECOMMUNICATION EXPENSES Regulation 6(a)

Claim period start	Claim period end	Details of expense being claimed	Cost
		TOTAL REIMBURSEMENT CLAIMED:	

Please attach copies of all receipts

CONFERENCE/SEMINAR/TRAINING COURSE EXPENSES Regulation 6(e) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Conference/Seminar/Training Course/Incidentals details	Cost
	TOTAL REIMBURSEMENT CLAIMED:	

Please attach copies of all receipts

CARE EXPENSES Section 77(1)(b) of the Local Government Act 1999 and Regulation 6(d)) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

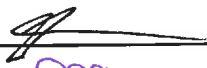
Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost
TOTAL REIMBURSEMENT CLAIMED:			

Please attach copies of all receipts

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:		10/2/20
Processed by Finance Officer		10/2/20

Regards

<image001.jpg> Ros Dunn
General Manager Community Connection
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
<image002.jpg> 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

The contents of this email message may be confidential, may contain privileged information and/or be the subject of copyright. No representation is made that this e-mail is free of viruses or other defects. Virus scanning is recommended and is the responsibility of the recipient. If you are not the intended recipient of this communication, any perusal, use, disclosure, distribution or reproduction of this message or any part of it is unauthorised and strictly prohibited. If you have received this e-mail in error please contact the District Council of Mount Remarkable on +61 8 8666 2014 or **Error! Hyperlink reference not valid.** and delete the email without making a copy. The District Council of Mount Remarkable further advises that in order to comply with its obligations under the State Records Act 1997 and the Freedom of Information Act 1991, email messages sent to or received from Council may be monitored or accessed by Council staff other than the intended recipient.

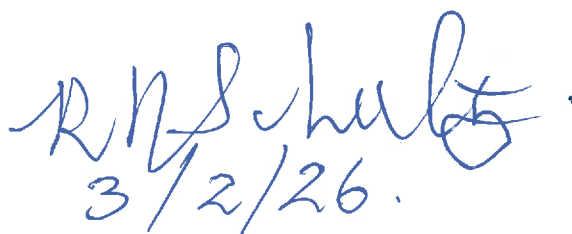
<Council Member Expense Reimbursement Claim Form - changes as adopted at October 2025 Council Meeting.docx>

(Relating to expenses claimed under S 77(1)(a) of the Local Government Act 1999 and Regulation 5(1)(b) and (2)(b) of the Local Government (Members Allowances and Benefits) Regulations 2025 and detailed in the Council Members' Allowances and Benefits Policy

CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

Date	Prescribed meeting attending requiring care	Hrs care provided	Cost
	TOTAL REIMBURSEMENT CLAIMED:		

Please attach copies of all receipts



TELEPHONE/OTHER TELECOMMUNICATION EXPENSES Regulation 6(a)

Claim period start	Claim period end	Details of expense being claimed	Cost
		TOTAL REIMBURSEMENT CLAIMED:	

Please attach copies of all receipts

CONFERENCE/SEMINAR/TRAINING COURSE EXPENSES Regulation 6(e) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Conference/Seminar/Training Course/Incidentals details	Cost
	TOTAL REIMBURSEMENT CLAIMED:	

Please attach copies of all receipts

CARE EXPENSES Section 77(1)(b) of the Local Government Act 1999 and Regulation 6(d)) (other than for which the member is reimbursed under Section 77(1)(a) of the Act)

Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost
	TOTAL REIMBURSEMENT CLAIMED:		

Please attach copies of all receipts



