

Lindy Modystach

From: Ros Dunn
Sent: Tuesday, 12 May 2026 10:08 AM
To: Lindy Modystach; Rebekah Davis
Subject: Fw: April 2026 expense form

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.

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
1 April	- LGA chairperson zoom meeting - N & Y LGS meeting Melrose - South Aussie with Cosi Event planning meeting	144
9	Drought Advisory panel meeting (zoom)	0
10	Community Listening Post Booleroo	121
17	- CEO / Mayor meeting KPA/KPI's: Port Pirie - RDA strategic planning: Tourism and Economic	109
21	- Community Question time - Ordinary Council meeting	144
23	Goldstein Music re history of Melrose (zoom)	0

	Local Government Jetties working group (Zoom)	
24	Briefing session : 2026/27 budget	144
30	Drought advisory panel meeting (Zoom)	0
		662
	TOTAL KILOMETRES CLAIMED:	
Office Use Only: <u>0.88</u> ¢/km = \$ <u>582.56</u>		<u>662</u> Kilometres @

Motor Vehicle Details (where applicable):

Model and make	Ford wildtrak
Engine size	3.2 ltr

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
TOTAL KILOMETRES CLAIMED:		

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

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)

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

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	11/5/26

Office Use Only:

	Signature	Date
Review/approved by CEO:	 Marc Gardner Chief Executive Officer	~~12/06/26~~ 12/5/26
Processed by Finance Officer		13/5/26



Cr Stephen McCarthy
Telowie Ward
Mayor
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483
p: 08 8666 2014
e: srmccarthy@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 postmaster@mtr.sa.gov.au 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: Friday, 8 May 2026 8:01 AM
To: Lindy Modystach; Rebekah Davis
Subject: FW: Council Member Expense Reimbursement Claim - April 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.

Ian Keller

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

Date	Prescribed meeting details including location	Km
10/4/26	Community listening post Booleroo Centre	
10/4/26	Catch up with CEO - drive around Booleroo, Willowie, Wirrabara, Appila	
21/4/26	Community question time/ DCMR Ordinary meeting	64
24/4/26	DCMR Draft budget briefing session	64
	TOTAL KILOMETRES CLAIMED:	128

128 Kilometres @ 88 ¢/km = \$ 112.64

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:		

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*

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

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
------	---	----

25/4/26	Anzac Day dawn service - Appila	
	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	7/5/26

Office Use Only:

	Signature	Date
Review/approved by CEO:	 MARC GARDNER	~~12/05/26~~ 12/5/26
Processed by Finance Officer		13/5/26

Regards

<image001.jpg>

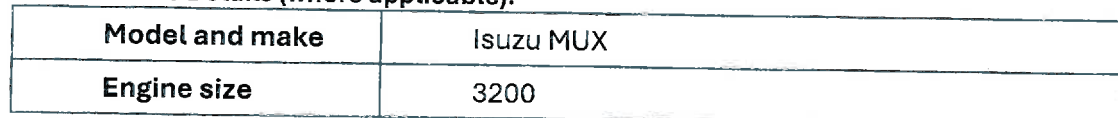
Ros Dunn
General Manager Community Connection
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483
p: 08 8666 2014
e: ros@mtr.sa.gov.au
w: www.mtr.sa.gov.au

<image002.jpg>

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>



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
04.04.2026	Set up for Easter Market Port Germein Village	
07.04.2026	Port Germein District Hall Committee Meeting	
08.04.2026	Port Germein Village Association Meeting	
25.04.2026	ANZAC Day Dawn Service Port Germein Memorial Gardens ANZAC Day Breakfast Port Germein Bowls Club	
25.04.2026	ANZAC Day Service & WIPA BBQ Weeroona Island	34
TOTAL KILOMETRES CLAIMED:		34
Office Use Only: 34 Kilometres @ .88 ¢/km = \$ 29.92		

Motor Vehicle Details (where applicable):

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 seminars			
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	30.04.2026

Office Use Only:	Signature	Date
Review/approved by CEO:	 12/10/26 12/5/26	MARC GARDNER
Processed by Finance Officer		13/5/26

144 Kilometres @ 0.88 ?/km = \$ 126.72

Model and make	Nissan patrol Ute
Engine size	4:2

(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

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

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
------	---	----

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	Cenottle
Date	4/5/26

Office Use Only:

	Signature	Date
Review/approved by CEO:	 MARC GARDNER	12/05/26. 12/5/26
Processed by Finance Officer		13/5/26

Regards

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

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
13/4	Progress meeting Wirrabara	
18/4	Cleaned Coffee shop at Wirrabara Market site ready for market	
18/4	Cooked cakes for Coffee shop at market	

19/4	Worked at coffee shop Wirrabara market	
20/4	Looked at BBQ shelters at park in Wirrabara following a report of bad wood rot	
22/4	Wirrabara sporting reserve meeting	
24/4	Picked up wreath for ANZAC Day service	
25/4	Layed wreath at ANZAC Day service	
30/4	Worked on Snity night at Wirrabara Sporting Reserve. Did 208 snitys.	
	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	Jane Evans
Date	6/5/2026

Office Use Only:

	Signature	Date
Review/approved by CEO:	 M. GARDNER	~~12/06/26~~ 12/5/26
Processed by Finance Officer		12/5/26

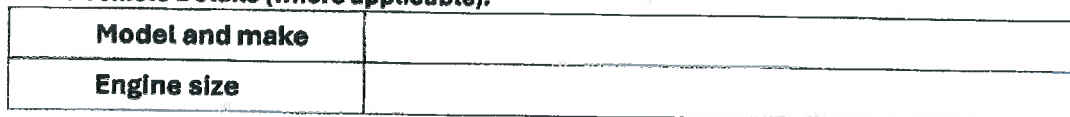
Regards



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.



(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

Motor Vehicle Details (where applicable):

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

(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:		

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	<i>[Signature]</i>
Date	4/5/2026

Office Use Only:	Signature	Date
Review/approved by CEO:	 M. GARDNER	~~12/26/26~~ . 12/5/26
Processed by Finance Officer		13/5/26

From: Ros Dunn
Sent: Friday, 8 May 2026 8:00 AM
To: Lindy Modystach; Rebekah Davis
Subject: FW: Council Member Expense Reimbursement Claim - April 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

____ 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
------	---	----

01/04/26	Sa horse event meeting DCMR	
08/04/26	CFS brigade meeting Melrose	
14/04/26	Meeting national parks trails conference planning	
15/04/26	CFS group meeting Melrose	
25/04/26	Anzac Day Booleroo reef laying	
26/04/26	Bike Melrose working bee	
29/04/26	Meet Marc and Nigel re nature trail / ORSR commitment	
	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)

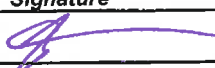
Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost
TOTAL REIMBURSEMENT CLAIMED:			

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:	 M. GARDNER	12/06/26. 12/5/26
Processed by Finance Officer		12/5/26

Regards

<image001.jpg>

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

<image002.jpg>

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>