

Lindy Modystach

From: Rebekah Davis
Sent: Friday, 29 May 2026 10:06 AM
To: Ros Dunn; Lindy Modystach
Subject: FW: Council Member Expense Reimbursement Claim - May 2026

Follow Up Flag: Follow up
Flag Status: Completed

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
1 May	Melrose re SA with Cosi event	144
8 May	AR&C DCMR	144
13 May	Landscape committee meeting 5 Nations	0
14 May	DCMR Council Briefing session	144
19 May	Ordinary Council Meeting and community question time	144
25 May	DCMR Tourism W/shop	144
26 May	Drought Advisory Group meeting	0

	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

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	Stephen McCarthy
Date	29/5/26

Office Use Only:

	Signature	Date
Review/approved by CEO:		10/6/26
Processed by Finance Officer		10/6/26

Kind Regards



Bek Davis
Governance Coordinator
District Council of Mount Remarkable

PO Box 94, Melrose SA 5483



3 Stuart Street, Melrose SA 5483

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

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From: Rebekah Davis
Sent: Wednesday, 10 June 2026 11:05 AM
To: Lindy Modystach
Cc: Ros Dunn
Subject: FW: Council Member Expense Reimbursement Claim - May 2026

(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

Date	Prescribed meeting details including location	Km
8/5/26	DCMR Audit & Risk committee meeting	64
28/5/26	Booleroo Centre air strip committee meeting	
TOTAL KILOMETRES CLAIMED:		64

Office Use Only: 64 Kilometres @ 88¢/km = \$ 56.32.

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)

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
2/5/26	Melrose horse trial / BMW football and netball	
17/5/26	Wirrabara community listening post at Wirrabara market	

		TOTAL REIMBURSEMENT CLAIMED:	

Please attach copies of all receipts

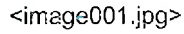
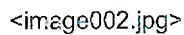
I confirm that the above claims for reimbursement are true and accurate, have been actually and necessarily incurred in the performance of my official duties as a Council Member with the District Council of Mount Remarkable and are made in accordance with section 77(1)(a) of the *Local Government Act 1999* and Regulation 5 of the *Local Government (Members Allowances and Benefits) Regulations 2010*.

Signature	IGK
Date	2/6/26

Office Use Only:

	Signature	Date
Review/approved by CEO:		10/6/26
Processed by Finance Officer		10/6/26

Kind Regards


 Bek Davis
 Governance Coordinator
 District Council of Mount Remarkable
 PO Box 94, Melrose SA 5483

 3 Stuart Street, Melrose SA 5483
 p: 08 8666 2014
 e: bek@mtr.sa.gov.au
 w: www.mtr.sa.gov.au

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<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
09.05.2026	Assisted on BBQ Port Germein District Hall Show and Shine	
09.05.2026	Country Music Night Port Germein District Hall	
13.05.2026	Port Germein Men's Shed Meeting	
16.05.2026	Port Germein Men's Shed Meeting	
17.05.2026	Community Listening Post – Wirrabara Market	74
21.05.2026	Cancer Council Biggest Morning Tea Port Germein Bowls Club	
	TOTAL KILOMETRES CLAIMED:	74

Office Use Only:

74 Kilometres @ .88 ¢/km = \$ 65.12

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/comm. rate			
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	29.05.2026

Office Use Only:	Signature	Date
Review/approved by CEO:		10/6/26
Processed by Finance Officer		10/6/26

213 Kilometres @ .88^c ?/km = \$ 187.44

Model and make	Nissan patrol
Engine size	4:2

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

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

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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**
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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
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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)

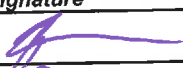
Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost
TOTAL REIMBURSEMENT CLAIMED:			

Please attach copies of all receipts

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Signature	Cenottle
Date	1/6/26

Office Use Only:

	Signature	Date
Review/approved by CEO:		10/6/26
Processed by Finance Officer		10/6/26

Kind Regards

<image001.jpg> Bek Davis
Governance Coordinator
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483
p: 08 8666 2014
<image002.jpg> e: bek@mtr.sa.gov.au
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<Council Member Expense Reimbursement Claim Form - changes as adopted at October 2025 Council Meeting.docx>

(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):

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)

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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

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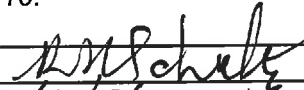
CARE EXPENSES FOR ATTENDANCE AT PRESCRIBED MEETINGS/FUNCTIONS

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

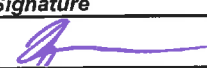
Date	Prescribed meeting attending requiring care	Hrs care provided	Cost
TOTAL REIMBURSEMENT CLAIMED:			

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Signature	
Date	1/6/26.

Office Use Only:

	Signature	Date
Review/approved by CEO:		10/6/26
Processed by Finance Officer		10/6/26

From: Rebekah Davis
Sent: Wednesday, 10 June 2026 7:09 AM
To: Lindy Modystach; Ros Dunn
Subject: FW: Council Member Expense Reimbursement Claim - May 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.

Don Norton

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

Date	Prescribed meeting details including location	Km
14/5/26	Budget review DCMR	
19/5/26	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

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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

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	TOTAL REIMBURSEMENT CLAIMED:		

Please attach copies of all receipts

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Signature	
Date	

Office Use Only:

	Signature	Date
Review/approved by CEO:		10/6/26
Processed by Finance Officer		10/6/26

Kind Regards

<image001.jpg>

Bek Davis
Governance Coordinator
District Council of Mount Remarkable
PO Box 94, Melrose SA 5483
3 Stuart Street, Melrose SA 5483
p: 08 8666 2014
e: bek@mtr.sa.gov.au
w: www.mtr.sa.gov.au

<image002.jpg>

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

168 Kilometres @ 88¢/km = \$ 147.84

Model and make	Mitsubishi Eclipse Cross
Engine size	4cyd

(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:		

(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*

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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**

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
7/5	Worked on Snity night Wirrabara Oval	
13/5	Worked on Mr Zanka's funeral catering. Provided sandwich filling	

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:	

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

3

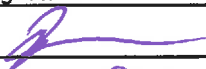
Date	Details of function or activity attended where child care required and who provided care	Hrs care provided	Cost
TOTAL REIMBURSEMENT CLAIMED:			

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:		10/6/26
Processed by Finance Officer		10/6/26



Bek Davis
Governance Coordinator
District Council of Mount Remarkable
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