



Kingston District Council Register of Corporate Credit Card Transactions

27.04.2023 - 28.05.2023

Transaction Date	Cardholder	Merchant/ Supplier	Expense Description	Business Purpose	Amount (GST inclusive)
26.04.2023	Chief Executive Officer	OTR Pinaroo	Fuel	CEO's Vehicle	\$126.69
28.04.2023	Chief Executive Officer	Berri Hotel	CEO Regional Forum	Seminars and Training	\$322.00
05.05.2023	Chief Executive Officer	OTR Kingston SE	Fuel	CEO's Vehicle	\$129.48
08.05.2023	Chief Executive Officer	City of Adelaide	Parking	Seminars and Training	\$9.60
09.05.2023	Chief Executive Officer	Caltex Meningie	Fuel	CEO's Vehicle	\$118.29
19.05.2023	Chief Executive Officer	Caltex Meningie	Fuel	CEO's Vehicle	\$158.26
19.05.2023	Chief Executive Officer	Uber	Travel	Seminars and Training	\$15.29
19.05.2023	Chief Executive Officer	Uber	Travel	Seminars and Training	\$18.09
25.05.2023	Chief Executive Officer	Uber	Travel	Seminars and Training	\$9.34
02.05.2023	Director Coporate Services	Norman Waterhouse	Walk the Talk Conference	Seminars and Training	\$684.56
08.05.2023	Director Coporate Services	Coles Express	Fuel	Admin Vehicle	\$88.83
20.05.2023	Director Coporate Services	Coles Express	Fuel	Admin Vehicle	\$67.73
23.05.2023	Director Infrastructure & Operations	Australian Institute of Building Surveyors	Energy Efficiency and Condensation Symposium Training	Seminars and Training	\$460.00
28.04.2023	Operations Manager	APCO Mildura	Fuel	Operations Manager Vehicle	\$82.79
05.05.2023	Operations Manager	K and B Timber & Hardware Naracoorte	Ratchet Straps	Operations Manager Vehicle	\$49.00
01.05.2023	Finance Manager	Google Gsuite	Domain Name Hosting	Caravan Park IT Services	\$18.48
08.05.2023	Finance Manager	Vistaprint	National Road Safety Banner	National Road Safety Campaign	\$207.98
09.05.2023	Finance Manager	Volunteering Australia	Name Tags	Community Resilience	\$339.50
08.05.2023	Finance Manager	Vibe Hotel Adelaide	Accommodation - D Roach	Seminars and Training	\$182.16
08.05.2023	Finance Manager	Vibe Hotel Adelaide	Accommodation - R Schaefer	Seminars and Training	\$182.16
08.05.2023	Finance Manager	Bunnings Group	Lights	National Road Safety Campaign	\$1,030.00
08.05.2023	Finance Manager	PayPal - John Barry Group	Yellow Light Filters	National Road Safety Campaign	\$189.01
12.05.2023	Finance Manager	Dropbox International	Call Rate Limit + Additional Licenses + Dropbox Business	Meeting Expenses	\$825.55
12.05.2023	Finance Manager	Bank SA	Foreign Transaction Fee	Fees & Charges	\$24.77
13.05.2023	Finance Manager	Vibe Hotel Adelaide	Accommodation - Cr Parkins	Seminars and Training	\$404.80
15.05.2023	Finance Manager	Mailchimp	Essentials Plan - 2,500 Contacts	Postage	\$59.85
15.05.2023	Finance Manager	Bank SA	Foreign Transaction Fee	Fees & Charges	\$1.80
22.05.2023	Finance Manager	Zoom	Monthly Subscription Fee	Meeting Expenses	\$24.63
22.05.2023	Finance Manager	Bank SA	Foreign Transaction Fee	Fees & Charges	\$0.74
				GRAND TOTAL	\$5,831.38