



**Kingston District Council Register of Corporate Credit Card Transactions**

27.05.2026 - 29.06.2026

| Transaction Date | Cardholder                              | Merchant/ Supplier               | Expense Description                                                     | Business Purpose                                               | Amount (GST Inclusive) |
|------------------|-----------------------------------------|----------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------------|------------------------|
| 28.05.2026       | Chief Executive Officer                 | 8020BK Adelaide                  | Meal - Mayor & CEO Forum / LGA Conference                               | Elected Member Meetings & Conferences                          | \$ 76.60               |
| 28.05.2026       | Chief Executive Officer                 | 8020BK Adelaide                  | Meal - Mayor & CEO Forum / LGA Conference                               | Elected Member Meetings & Conferences /<br>Seminars & Training | \$ 56.50               |
| 28.05.2026       | Chief Executive Officer                 | 8020BK Adelaide                  | Meal - Mayor & CEO Forum / LGA Conference (Mayor - Additional Purchase) | Elected Member Meetings & Conferences                          | \$ 60.70               |
| 28.05.2026       | Chief Executive Officer                 | Holiday Inn Express Adelaide     | Accommodation - Mayor & CEO Forum / LGA Conference                      | Elected Member Meetings & Conferences                          | \$ 631.78              |
| 28.05.2026       | Chief Executive Officer                 | Holiday Inn Express Adelaide     | Accommodation - Mayor & CEO Forum / LGA Conference                      | Seminars & Training                                            | \$ 186.48              |
| 01.06.2026       | Chief Executive Officer                 | Payment - BPAY                   | Payment Made by Mayor for Additional Purchase                           | Elected Member Meetings & Conferences                          | -\$ 60.72              |
| 09.06.2026       | Chief Executive Officer                 | Moasure Australia                | Rubble Measuring Device                                                 | Small Plant/Equipment                                          | \$ 1,676.39            |
| 09.06.2026       | Chief Executive Officer                 | Bank SA                          | International Transaction Fee                                           | Bank Fees & Charges                                            | \$ 50.29               |
| 11.06.2026       | Chief Executive Officer                 | Big 4 Caravan Park               | Accommodation - Colin Byles                                             | Asset & Infrastructure Support Services                        | \$ 180.00              |
| 11.06.2026       | Chief Executive Officer                 | Big 4 Caravan Park - Kingston SE | Accommodation - Colin Byles                                             | Asset & Infrastructure Support Services                        | \$ 548.91              |
| 30.05.2026       | Director of Infrastructure & Operations | OTR Kingston SE                  | Fuel                                                                    | DIO Vehicle                                                    | \$ 170.00              |
| 02.06.2026       | Director of Infrastructure & Operations | OTR Naracoorte                   | Fuel                                                                    | DIO Vehicle                                                    | \$ 60.01               |
| 05.06.2026       | Director of Infrastructure & Operations | Caltex Kigston SE                | Fuel                                                                    | DIO Vehicle                                                    | \$ 162.03              |
| 09.06.2026       | Director of Infrastructure & Operations | Reddy Express Hamilton           | Fuel                                                                    | DIO Vehicle                                                    | \$ 125.01              |
| 26.05.2026       | Director of Corporate Services          | Caltex Rose Park                 | Fuel                                                                    | Admin Vehicle                                                  | \$ 60.92               |
| 15.06.2026       | Finance Manager                         | Intuit Mailchimp                 | Essentials Plan 2500 Contacts                                           | Meeting Expenses                                               | \$ 64.43               |
| 16.06.2026       | Finance Manager                         | The Gallery System               | Art Hanging Systems                                                     | Meet. Make. Create. Space                                      | \$ 490.95              |
| 16.06.2026       | Finance Manager                         | Kingston District Council        | Development Application                                                 | Sand Replenishment Works at Wyomi Beach                        | \$ 903.00              |
|                  |                                         |                                  |                                                                         |                                                                |                        |
|                  |                                         |                                  |                                                                         |                                                                | <b>\$5,443.28</b>      |