



Kingston District Council Register of Corporate Credit Card Transactions

27.01.2023 - 26.02.2023

Transaction Date	Cardholder	Merchant/ Supplier	Expense Description	Business Purpose	Amount (GST inclusive)
26.01.2023	Chief Executive Officer	Caltex Kingston	Fuel	CEO's Vehicle	\$122.18
02.02.2023	Chief Executive Officer	Subway Tailem Bend	Fuel	CEO's Vehicle	\$99.09
05.02.2023	Chief Executive Officer	Subway Tailem Bend	Fuel	CEO's Vehicle	\$116.12
19.02.2023	Chief Executive Officer	Robe Auto and Marine	Fuel	CEO's Vehicle	\$53.28
02.01.2023	Chief Executive Officer	Mitchells Bakery and Café	Catering - Community Plan District Tour	Meeting Expenses	\$121.70
22.02.2023	Chief Executive Officer	Ampol Millicent	Fuel	CEO's Vehicle	\$129.10
26.02.2023	Chief Executive Officer	Bank SA	Interest Charges	Fees & Charges	\$26.10
26.02.2023	Director Corporate Services	Bank SA	Interest Charges	Fees & Charges	\$1.81
26.02.2023	Director Infrastructure & Operations	Bank SA	Interest Charges	Fees & Charges	\$8.88
26.02.2023	Operations Coordinator	Bank SA	Interest Charges	Fees & Charges	\$0.72
25.01.2023	Financial Services Coordinator	Dewberry Cottage	Mug and Earrings	Public Functions & Farewell Gift	\$39.45
01.02.2023	Financial Services Coordinator	Google Gsuite	Domain Name Hosting	Caravan Park IT Services	\$18.48
03.02.2023	Financial Services Coordinator	SP Ramp Champ	Petsafe Deluxe Telescoping Ramp	Dogs	\$391.85
03.02.2023	Financial Services Coordinator	Animal Care Equipment	Gloves	Dogs	\$104.53
10.02.2023	Financial Services Coordinator	Hurst Camera House	Elected Members Photo Printing	Elected Members	\$135.92
12.02.2023	Financial Services Coordinator	Dropbox International	Call Rate Limit + Additional Licenses + Dropbox Business	Meeting Expenses	\$825.55
12.02.2023	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$24.77
15.02.2023	Financial Services Coordinator	Consumer and Business Adelaide	Short Term Liquor Licence	Kingston Fringe	\$99.00
18.02.2023	Financial Services Coordinator	Arkaba Hotel Fullarton	Accommodation and Meals - Mayor Pope	Seminars and Training	\$640.90
21.02.2023	Financial Services Coordinator	Tower Inn Mount Gambier	Accommodation - B. Clark	Seminars and Training	\$135.00
21.02.2023	Financial Services Coordinator	Zoom	Monthly Subscription	Meeting Expenses	\$23.09
22.02.2023	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$0.69
26.02.2023	Financial Services Coordinator	Bank SA	Interest Charges	Fees & Charges	\$54.92
				GRAND TOTAL	\$3,173.13