



Kingston District Council Register of Corporate Credit Card Transactions

27.03.23 - 26.04.23

Transaction Date	Cardholder	Merchant/ Supplier	Expense Description	Business Purpose	Amount (GST inclusive)
23.03.2023	Chief Executive Officer	Caltex Meningie	Fuel	CEO's Vehicle	\$137.30
23.03.2023	Chief Executive Officer	Daughter In Law Adelaide	Meals - Mayor, Deputy Mayor, CEO	Seminars and Training	\$273.00
23.03.2023	Chief Executive Officer	Uber	Transport - State/ Local Government Economic Forum	Seminars and Training	\$9.65
23.03.2023	Chief Executive Officer	Uber	Transport - State/ Local Government Economic Forum	Seminars and Training	\$8.85
23.03.2023	Chief Executive Officer	Uber	Transport - State/ Local Government Economic Forum	Seminars and Training	\$10.06
24.03.2023	Chief Executive Officer	Holiday Inn Express	Parking - State/ Local Government Economic Forum	Seminars and Training	\$75.00
28.03.2023	Chief Executive Officer	Caltex Kingston SE	Fuel	CEO's Vehicle	\$138.70
30.03.2023	Chief Executive Officer	OTR Naracoorte	Fuel	CEO's Vehicle	\$94.09
04.04.2023	Chief Executive Officer	Vistaprint Australia	Calendars - Invoiced to LGFA	Printing & Stationery	\$2,319.99
04.04.2023	Chief Executive Officer	Vistaprint Australia	Calendars	Printing & Stationery	\$90.17
08.04.2023	Chief Executive Officer	K&S Fuels Robe	Fuel	CEO's Vehicle	\$133.74
13.04.2023	Chief Executive Officer	Caltex Meningie	Fuel	CEO's Vehicle	\$94.38
13.04.2023	Chief Executive Officer	Private Charge incurred on Council Credit Card - Invoice Issued			\$50.55
14.04.2023	Chief Executive Officer	IBIS Adelaide	Parking & Breakfast - LGA Ordinary Meeting - Mayor, Deputy Mayor, CEO	Seminars and Training	\$164.50
14.04.2023	Chief Executive Officer	IBIS Adelaide	Breakfast - LGA Ordinary Meeting - Cr England	Seminars and Training	\$29.50
17.04.2023	Chief Executive Officer	Survey Monkey	Annual Fee	Communication & Engagement	\$349.09
17.04.2023	Chief Executive Officer	Bank SA	Foreign Transaction Fee	Fees & Charges	\$10.47
17.04.2023	Chief Executive Officer	EG Group	Fuel	CEO's Vehicle	\$138.78
23.04.2023	Chief Executive Officer	Caltex Kingston SE	Fuel	CEO's Vehicle	\$135.96
30.03.2023	Director Coporate Services	EG Group Murray Bridge	Fuel	Admin Vehicle	\$84.52
01.04.2023	Financial Services Coordinator	Google Gsuite	Domain Name Hosting	Caravan Park IT Services	\$18.48
11.04.2023	Financial Services Coordinator	Mitchells Bakery	Catering - Council Information Session	Seminars and Training	\$16.80
12.04.2023	Financial Services Coordinator	Dropbox International	Call Rate Limit + Additional Licenses + Dropbox Business	Meeting Expenses	\$825.55
12.04.2023	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$24.77
15.04.2023	Financial Services Coordinator	Kingston District Council	Ticket Machine Testing	RV Park	\$20.00
15.04.2023	Financial Services Coordinator	Mailchimp	Essentials Plan - 2,500 Contacts	Postage	\$59.31
15.04.2023	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$1.78
19.04.2023	Financial Services Coordinator	AGD Safework SA	Pressure Vessel Renewal Application	WHS	\$398.00
22.04.2023	Financial Services Coordinator	Canva	Subscription	Computer Equipment & Programs	\$209.90
22.04.2023	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$6.30
22.04.2023	Financial Services Coordinator	Zoom	Monthly Subscription	Meeting Expenses	\$24.63
22.04.2023	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$0.74
				GRAND TOTAL	\$5,954.56