



Kingston District Council Register of Corporate Credit Card Transactions

29.12.2021 - 26.01.2022

Transaction Date	Cardholder	Merchant/ Supplier	Expense Description	Business Purpose	Amount (GST inclusive)
26.01.2022	Mayor	Bank SA	Card Fee	Fees & Charges	\$55.00
26.01.2022	Deputy Mayor	Bank SA	Card Fee	Fees & Charges	\$55.00
29.12.2021	Chief Executive Officer	OTR Naracoorte	Fuel	CEO's Vehicle	\$98.54
03.01.2022	Chief Executive Officer	Caltex Kingston SE	Fuel	CEO's Vehicle	\$105.19
18.01.2022	Chief Executive Officer	Caltex Robe	Fuel	CEO's Vehicle	\$121.88
26.01.2022	Chief Executive Officer	Bank SA	Card Fee	Fees & Charges	\$55.00
28.12.2021	Caravan Park	OTR Kingston SE	Milk	Caravan Park Kiosk	\$8.96
02.01.2022	Caravan Park	Google	Google Gsuite and Domain Name Registration	Caravan Park IT	\$18.48
14.01.2022	Caravan Park	Ink Station	Ink	Caravan Park Office	\$135.00
26.01.2022	Caravan Park	Bank SA	Card Fee	Fees & Charges	\$55.00
26.01.2022	Development & Compliance Coordinator	Bank SA	Card Fee	Fees & Charges	\$55.00
12.01.2022	Financial Services Coordinator	Officeworks	Diaries	Stationery	\$84.75
12.01.2022	Financial Services Coordinator	Dropbox International	Licences	Elected Members & Admin Expenses (Split)	\$689.70
12.01.2022	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$20.69
26.01.2022	Financial Services Coordinator	Bank SA	Card Fee	Fees & Charges	\$55.00
27.12.2021	Director Corporate Services	EG Group	Fuel	Admin Vehicle	\$59.34
29.12.2021	Director Corporate Services	Caltex Rosetown	Fuel	Admin Vehicle	\$56.46
30.12.2021	Director Corporate Services	OTR Trinity Gardens	Fuel	Admin Vehicle	\$54.00
08.01.2022	Director Corporate Services	Caltex Rosetown	Fuel	Admin Vehicle	\$65.16
12.01.2022	Director Corporate Services	Caltex Kingston SE	Fuel	Admin Vehicle	\$80.78
22.01.2022	Director Corporate Services	Caltex Rosetown	Fuel	Admin Vehicle	\$57.42
26.01.2022	Director Corporate Services	Bank SA	Card Fee	Fees & Charges	\$55.00
30.12.2021	Director Infrastructure & Operations	Kingston District Council	Ticket Machine Testing	RV Park Ticket Machine	\$15.00
01.01.2022	Director Infrastructure & Operations	Kingston District Council	Ticket Machine Testing	Boat Ramp Ticket Machine	\$10.00
21.01.2022	Director Infrastructure & Operations	Kingston District Council	Ticket Machine Testing	Boat Ramp Ticket Machine	\$10.00
24.01.2022	Director Infrastructure & Operations	Dewberry Cottage	Australia Day Award Recipient Gift	Public Functions	\$144.85
26.01.2022	Director Infrastructure & Operations	Bank SA	Card Fee	Fees & Charges	\$55.00
27.12.2021	Operations Coordinator	United Murray Bridge	Fuel	Maintenance Vehicle	\$95.88
19.01.2022	Operations Coordinator	Chain Applications	Chains	Plant & Equipment	\$427.90
26.01.2022	Operations Coordinator	Bank SA	Card Fee	Fees & Charges	\$55.00
				GRAND TOTAL	\$2,854.98