



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

28.11.2021 - 28.12.2021

Transaction Date	Cardholder	Merchant/ Supplier	Expense Description	Business Purpose	Amount (GST inclusive)
26.11.2021	Chief Executive Officer	Quest Franklin	Accommodation	Meeting Expenses	\$267.70
27.11.2021	Chief Executive Officer	Coles Express Blackwood	Fuel	CEO's Vehicle	\$106.82
29.11.2021	Chief Executive Officer	Perry and Sons Yunta	Fuel	CEO's Vehicle	\$62.74
04.12.2021	Chief Executive Officer	Caltex Burra	Fuel	CEO's Vehicle	\$63.49
09.12.2021	Chief Executive Officer	Kingston Pharmacy	Gifts	Elected Members Expense	\$19.90
09.12.2021	Chief Executive Officer	Caltex Kingston SE	Gifts	Elected Members Expense	\$20.00
10.12.2021	Chief Executive Officer	Caltex Kingston SE	Fuel	CEO's Vehicle	\$84.56
12.12.2021	Chief Executive Officer	OTR Kingston	Flowers	Admin & Governance	\$25.00
14.12.2021	Chief Executive Officer	Tunza Bargains Kingston	Ribbon	Public Functions	\$19.00
14.12.2021	Chief Executive Officer	The Little Shop Kingston	Chutney	Meeting Expenses	\$16.00
15.12.2021	Chief Executive Officer	Tunza Bargains Kingston	Paint and Scissors	Public Functions	\$10.50
18.12.2021	Chief Executive Officer	X Convenience Cross Road	Fuel	CEO's Vehicle	\$85.75
24.12.2021	Chief Executive Officer	Snapfish	Work Health & Safety Calendar	Work Health & Safety	\$699.55
02.12.2021	Caravan Park	Google	Google Gsuite and Domain Name Registration	Caravan Park IT	\$18.48
03.12.2021	Caravan Park	Tunza Bargains Kingston	Cabin Items	Caravan Park Cabins	\$102.00
14.12.2021	Caravan Park	Caltex Kingston SE	Fuel	Caravan Park Parks & Gardens	\$65.12
24.12.2021	Caravan Park	Kmart Online	Linen	Caravan Park Cabins	\$294.00
29.11.2021	Development & Compliance Coordinator	OTR Taillem Bend	Fuel	DCC Vehicle	\$50.09
04.12.2021	Development & Compliance Coordinator	OTR Clarence Park	Fuel	DCC Vehicle	\$20.00
10.12.2021	Development & Compliance Coordinator	DIT Plan SA	Reaccreditation	Accreditation & Legislative Requirements	\$183.00
16.12.2021	Development & Compliance Coordinator	Objective Trapeze	Subscription	Memberships & Subscriptions	\$770.00
30.11.2021	Financial Services Coordinator	Adelaide Fringe	Reusable Fringe Bunting	Kingston Fringe	\$105.96
10.12.2021	Financial Services Coordinator	Big W Mount Gambier	Photo Frames for Service Certificates	Admin & Governance	\$176.00
12.12.2021	Financial Services Coordinator	Dropbox International	Licence	Elected Members & Admin Expenses (Split)	\$689.70
12.12.2021	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$20.69
16.12.2021	Financial Services Coordinator	ASIC Post Mebourne	Caravan Park Business Name Registration	Caravan Park	\$37.00
22.12.2021	Financial Services Coordinator	Blooms of Kingston	Kids Christmas Wreaths	Library Program	\$350.00
22.12.2021	Financial Services Coordinator	Zoom	Monthly Subscription	Meeting Expenses	\$23.09
22.12.2021	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$0.69
30.11.2021	Director Corporate Services	Transmit SMS	Bulk SMS Service	Postage	\$51.00
02.12.2021	Director Corporate Services	Caltex Rosetown	Fuel	Admin Vehicle	\$76.31
06.12.2021	Director Corporate Services	Coles Express Murray Bridge	Fuel	Admin Vehicle	\$50.21
12.12.2021	Director Corporate Services	Caltex Rosetown	Fuel	Admin Vehicle	\$83.03
20.12.2021	Director Corporate Services	United Adelaide Airport	Fuel	Admin Vehicle	\$76.29
23.12.2021	Director Corporate Services	Caltex Rosetown	Fuel	Admin Vehicle	\$70.23
19.12.2021	Director Infrastructure & Operations	Caltex Rosetown	Fuel	DIO Vehicle	\$74.48
20.12.2021	Director Infrastructure & Operations	South East Collision Naracoorte	Hire Car	DIO Vehicle	\$200.00
20.12.2021	Director Infrastructure & Operations	OTR Naracoorte	Fuel	DIO Vehicle	\$20.29
14.12.2021	Acting Operations Coordinator	OTR Kingston	Adblue Fuel Additive	Plant & Equipment	\$20.15
20.12.2021	Acting Operations Coordinator	Pharmacy Direct	Sunblock	Work Health & Safety	\$274.75
20.12.2021	Acting Operations Coordinator	Limestone Coast Podiatry	Safety Work Boots	Work Health & Safety	\$214.95
				<b>GRAND TOTAL</b>	<b>\$5,598.52</b>