



Kingston District Council Register of Corporate Credit Card Transactions

27.03.2022 - 26.04.2022

Transaction Date	Cardholder	Merchant/ Supplier	Expense Description	Business Purpose	Amount (GST inclusive)
06.04.2022	Mayor	Holiday Inn Express Adelaide	Accommodation	Seminars & Training	\$340.00
26.03.2022	Chief Executive Officer	OTR Mount Barker	Fuel	CEO's Vehicle	\$146.73
31.03.2022	Chief Executive Officer	Endevour Petroleum Suttontown	Fuel	CEO's Vehicle	\$120.81
05.04.2022	Chief Executive Officer	OTR Naracoorte	Fuel	CEO's Vehicle	\$140.41
07.04.2022	Chief Executive Officer	Tunza Bargains Kingston SE	Collection Tins - Matt and Clint's Great Ocean Road Relay	Public Functions	\$6.00
10.04.2022	Chief Executive Officer	EG Group Naracoorte	Fuel	CEO's Vehicle	\$126.03
17.04.2022	Chief Executive Officer	Survey Monkey	Annual Subscription	Administration IT	\$349.09
17.04.2022	Chief Executive Officer	Bank SA	Foreign Transaction Fee	Fees & Charges	\$10.47
05.04.2022	Chief Executive Officer	OTR Kingston SE	Fuel	CEO's Vehicle	\$110.17
05.04.2022	Chief Executive Officer	OTR Kingston SE	Fuel	CEO's Vehicle	\$122.34
02.04.2022	Caravan Park	Google	Google Gsuite and Domain Name Registration	Caravan Park IT	\$18.48
06.04.2022	Caravan Park	Mileston Chemicals	Cleaning Products	Caravan Park Cleaning	\$148.50
13.04.2022	Caravan Park	Tunza Bargains Kingston SE	Misc Cabin Items	Caravan Park Cabins	\$80.40
30.03.2022	Development & Compliance Coordinator	Attorney Generals Department	Competency Assessment Course	Legislative Requirements	\$490.00
17.04.2022	Development & Compliance Coordinator	OTR Kingswood	Fuel	DC Vehicle	\$91.51
31.03.2022	Financial Services Coordinator	Facebook	Advertising - Kingston Fringe	Public Functions	\$68.79
31.03.2022	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$2.06
05.04.2022	Financial Services Coordinator	Blooms of Kingston	Macrame Pot Hanging Class	Community Resilience Program	\$750.00
12.04.2022	Financial Services Coordinator	Dropbox International	Licences	Elected Members & Admin Expenses (Split)	\$689.70
28.02.2022	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$20.69
19.04.2022	Financial Services Coordinator	The Little Veggie Patch	Seedling Packs	Community Resilience Program	\$426.30
22.04.2022	Financial Services Coordinator	Zoom	Monthly Subscription	Meeting Expenses	\$23.09
12.04.2022	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$0.69
28.03.2022	Director Corporate Services	OTR Glen Osmond	Fuel	Admin Vehicle	\$88.55
18.04.2022	Director Corporate Services	Caltex Rosetown	Fuel	Admin Vehicle	\$86.59
19.04.2022	Director Corporate Services	United Adelaide Airport	Fuel	Admin Vehicle	\$41.88
24.04.2022	Director Corporate Services	Caltex Rosetown	Fuel	Admin Vehicle	\$83.17
22.04.2022	Director Infrastructure & Operations	Eco Environmental Holdings	Water Testing Equipment	Dredge Management Plan	\$1,136.80
26.04.2022	Operations Coordinator	Bank SA	Interest Charges - Purchases	Fees & Charges	\$0.31
				GRAND TOTAL	\$5,719.56