



Kingston District Council Register of Corporate Credit Card Transactions

27.08.2026 - 27.09.2026

Transaction Date	Cardholder	Merchant/ Supplier	Expense Description	Business Purpose	Amount (GST inclusive)
25.08.2026	Chief Executive Officer	City of Adelaide - UPARK	Parking	Seminars & Training	\$ 14.00
25.08.2026	Chief Executive Officer	City of Adelaide - UPARK	Parking	Seminars & Training	\$ 5.60
25.08.2026	Chief Executive Officer	City of Adelaide - UPARK	Parking	Seminars & Training	\$ 5.60
25.08.2026	Chief Executive Officer	City of Adelaide - UPARK	Parking	Seminars & Training	\$ 8.40
21.09.2026	Chief Executive Officer	Holiday Inn - Adelaide	Accommodation - Mayor Pope	Elected Members - Meetings & Conferences	\$ 221.17
26.08.2026	Director of Corporate Services	City of Adelaide - UPARK	Parking	Seminars & Training	\$ 22.00
06.09.2026	Director of Corporate Services	TransmitSMS.com	SMS Reminders for Dog Registrations	Dog & Cat Operational Expenses	\$ 101.90
10.09.2026	Finance Manager	Lobster Motel - Kingston	Accommodation	Environmental Health Officer	\$ 152.78
15.09.2026	Finance Manager	Intuit Mailchimp	Essentials Plan 2500 Contacts	Meeting Expenses	\$ 63.64
18.09.2026	Finance Manager	Kmart - Mount Gambier	Citizenship Ceremony Gifts	Public Functions	\$ 38.20
03.09.2026	Operations Manager	Bunnings - Parafield	Miscellaneous Workshop Items	Plant & Equipment	\$ 43.15
03.09.2026	Operations Manager	Ampol - Taillem Bend	Fuel	DIO Vehicle	\$ 123.78
					\$800.22