



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

27.05.2022 - 26.06.2022

Transaction Date	Cardholder	Merchant/ Supplier	Expense Description	Business Purpose	Amount (GST inclusive)
18.06.2022	Mayor	Atura Hotels Adelaide Airport	Accommodation	Seminars & Training	\$221.37
19.06.2022	Mayor	VHG Canberra	Accommodation	Seminars & Training	\$984.30
27.05.2022	Chief Executive Officer	Yellow Cabs	Taxi Fare	Seminars & Training	\$10.45
27.05.2022	Chief Executive Officer	Yellow Cabs	Taxi Fare	Seminars & Training	\$21.00
27.05.2022	Chief Executive Officer	Independent Taxis	Taxi Fare	Seminars & Training	\$16.46
27.05.2022	Chief Executive Officer	Yellow Cabs	Taxi Fare	Seminars & Training	\$11.72
29.05.2022	Chief Executive Officer	Coles Express Taillem Bend	Fuel	CEO's Vehicle	\$97.65
28.05.2022	Chief Executive Officer	Holiday Inn Express	Accommodation	Seminars & Training	\$224.00
01.06.2022	Chief Executive Officer	OTR Kingston SE	Fuel	CEO's Vehicle	\$117.25
04.06.2022	Chief Executive Officer	OTR Naracoorte	Fuel	CEO's Vehicle	\$149.22
06.05.2022	Chief Executive Officer	Internet Transfer - Reimbursement for Personal Charges accidentally placed on Council Credit Card			\$-14.40
06.06.2022	Chief Executive Officer	Caltex Meningie	Fuel	CEO's Vehicle	\$97.92
06.06.2022	Chief Executive Officer	Holiday Inn Express	Accommodation	Seminars & Training	\$540.00
07.06.2022	Chief Executive Officer	Holiday Inn Express	Parking	Seminars & Training	\$25.00
13.06.2022	Chief Executive Officer	United Berri	Fuel	CEO's Vehicle	\$75.05
14.06.2022	Chief Executive Officer	OTR Kingston SE	Fuel	CEO's Vehicle	\$122.60
17.06.2022	Chief Executive Officer	Adelaide Airport	Parking	Seminars & Training	\$137.00
19.06.2022	Chief Executive Officer	GM Cabs	Taxi Fare	Seminars & Training	\$50.19
18.06.2022	Chief Executive Officer	OTR Kingston SE	Fuel	CEO's Vehicle	\$169.30
18.06.2022	Chief Executive Officer	Atura Hotels Adelaide Airport	Accommodation	Seminars & Training	\$221.37
19.06.2022	Chief Executive Officer	VHG Canberra	Accommodation	Seminars & Training	\$984.30
21.06.2022	Chief Executive Officer	Casino Canberra	Meals - Mayor and CEO	Seminars & Training	\$104.00
22.06.2022	Chief Executive Officer	ACT Cabs Canberra	Taxi Fare	Seminars & Training	\$31.08
02.06.2022	Caravan Park	Google	Google Gsuite and Domain Name Registration	Caravan Park IT	\$18.48
03.06.2022	Caravan Park	Sofaguards London	Guards for all Sofas	Caravan Park Cabins	\$480.00
03.06.2022	Caravan Park	Bank SA	Foreign Transaction Fee	Fees & Charges	\$14.40
27.05.2022	Director Infrastructure & Operations	Office National Limestone Coast	Phone Charger	Office Equipment and Maintenance	\$29.00
28.05.2022	Director Infrastructure & Operations	Holiday Inn Express	Parking	Seminars & Training	\$25.00
15.06.2022	The Soho Hotel	Accommodation - To Be Reimbursed by the LGA			\$273.84
09.06.2022	Development Officer	24 Seven Port Wakefield	Fuel	DO Vehicle	\$98.00
09.06.2022	Development Officer	OTR Port Augusta	Fuel	DO Vehicle	\$60.28
10.06.2022	Development Officer	Erdunda Desert Oaks	Fuel	DO Vehicle	\$91.28
11.06.2022	Development Officer	Coles Express Alice Springs	Fuel	DO Vehicle	\$143.48
11.06.2022	Development Officer	Coles Express Alice Springs	Fuel	DO Vehicle	\$125.85
15.06.2022	Development Officer	Coles Express Alice Springs	Fuel	DO Vehicle	\$54.53
14.06.2022	Development Officer	BP Port Wakefield	Fuel	DO Vehicle	\$125.50
15.06.2022	Development Officer	Marla Travellers Rest	Fuel	DO Vehicle	\$130.91
17.06.2022	Development Officer	BP Glendambo	Fuel	DO Vehicle	\$137.89
25.05.2022	Financial Services Coordinator	Oaks Horizon Adelaide	Accommodation	Seminars & Training	\$583.02
26.05.2022	Financial Services Coordinator	Oaks Horizon Adelaide	Parking	Seminars & Training	\$25.38
07.06.2022	Financial Services Coordinator	Toyworld	Lego - Library/ School Holiday Program	Community Resilience	\$405.84
08.06.2022	Financial Services Coordinator	Bricks Mega Store	Lego - Library/ School Holiday Program	Community Resilience	\$533.88
12.06.2022	Financial Services Coordinator	Dropbox International	Licences	Elected Members & Admin Expenses (Split)	\$689.70
12.06.2022	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$20.69
16.06.2022	Financial Services Coordinator	The Mann of Hahndorf	Accommodation	Community Resilience	\$158.00
22.06.2022	Financial Services Coordinator	Zoom	Monthly Subscription	Meeting Expenses	\$23.09
22.06.2022	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$0.69
26.05.2022	Director Corporate Services	OTR Kingston SE	Fuel	Admin Vehicle	\$84.90

28.05.2022	Director Corporate Services	United Murray Bridge	Fuel	Admin Vehicle	\$64.10
09.06.2022	Director Corporate Services	Coles Express	Fuel	Admin Vehicle	\$39.65
				<b>GRAND TOTAL</b>	<b>\$8,834.21</b>