



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

27.04.2022 - 26.05.2022

Transaction Date	Cardholder	Merchant/ Supplier	Expense Description	Business Purpose	Amount (GST inclusive)
27.04.2022	Chief Executive Officer	Commodore on the Park	Accommodation	Seminars & Training	\$186.00
30.04.2022	Chief Executive Officer	OTR Murray Bridge	Fuel	CEO's Vehicle	\$132.45
01.05.2022	Chief Executive Officer	United Tintanara	Fuel	CEO's Vehicle	\$121.70
04.05.2022	Chief Executive Officer	Virgin Australia	Flights - ALGA	Seminars & Training	\$7.68
04.05.2022	Chief Executive Officer	Virgin Australia	Flights - ALGA (Mayor and CEO)	Seminars & Training	\$816.54
04.05.2022	Chief Executive Officer	Stamford Plaza Adelaide	Accommodation	Seminars & Training	\$280.00
05.05.2022	Chief Executive Officer	OTR Kingston SE	Fuel	CEO's Vehicle	\$127.91
05.05.2022	Chief Executive Officer	OTR Kingston SE	Phone Charger	CEO Mobile Phone	\$30.99
05.05.2022	Chief Executive Officer	Independent Taxis	Taxi Fare	Seminars & Training	\$34.82
06.05.2022	Chief Executive Officer	Private Charge incorrectly placed on Council Credit Card - Has been reimbursed 07.06.2022			\$5.00
07.05.2022	Chief Executive Officer	Maggis Food and Fuel Naracoorte	Fuel	CEO's Vehicle	\$123.42
12.05.2022	Chief Executive Officer	Private Charge incorrectly placed on Council Credit Card - Has been reimbursed 07.06.2022			\$9.40
14.05.2022	Chief Executive Officer	OTR Kingston SE	Fuel	CEO's Vehicle	\$137.06
25.05.2022	Chief Executive Officer	OTR Kingston SE	Fuel	CEO's Vehicle	\$128.27
28.04.2022	Caravan Park	Ink Station	Printer Ink	Caravan Park IT	\$215.97
01.05.2022	Caravan Park	Google	Google Gsuite and Domain Name Registration	Caravan Park IT	\$18.48
20.05.2022	Development & Compliance Coordinator	Kingston District Council	Development Application Fees - Boundary Signage	Building & Development	\$799.50
30.04.2022	Financial Services Coordinator	Facebook	Advertising - Ball in the Hall	Community Resilience Program	\$50.00
30.04.2022	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$1.50
12.05.2022	Financial Services Coordinator	Super Retail Group	Metal Basket Chain	Equipment Maintenance	\$24.98
12.05.2022	Financial Services Coordinator	Dropbox International	Licences	Elected Members & Admin Expenses (Split)	\$689.70
12.05.2022	Financial Services Coordinator	Bank SA	Foreign Transaction Fee	Fees & Charges	\$20.69
19.05.2022	Financial Services Coordinator	Vistaprint	Corflute Signage	Advertising & Promotion	\$209.95
19.05.2022	Financial Services Coordinator	Adelaide Meridion North Adelaide	Accommodation	Seminars & Training	\$279.90
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
05.05.2022	Director Corporate Services	OTR Kingston SE	Fuel	Admin Vehicle	\$62.77
08.05.2022	Director Corporate Services	EG Group Kensington Road	Fuel	Admin Vehicle	\$88.68
25.05.2022	Operations Coordinator	SP Supernova Lighting	Spotlights	Plant & Equipment	\$703.00
				<b>GRAND TOTAL</b>	<b>\$5,330.14</b>