



**Cardholders Name:** Vincent Cammell  
Chief Executive Officer  
**Statement Date:** 28-Apr-19

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
27/03/2019	UPK PIRIE ADELAIDE	Car Parking (meeting at Local Government Association)	\$11.00
29/03/2019	UPARK TOPHAM ADELAIDE	Car Parking (LG Professionals CEO Network Forum)	\$23.00
6/04/2019	INTERNODE PTY LTD	Monthly home internet for business use	\$100.46
		<b>Total</b>	<b>\$134.46</b>



**Cardholders Name:** Nat Traeger  
Director Community & Corporate  
**Statement Date:** 28-Apr-19

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
29/03/2019	PULLMAN ADELAIDE	Parking - Youth Suicide Prevention Summit	\$25.00
1/04/2019	MCARTHUR SOUTH YARRA	Life App Survey Fee [ HR ]	\$220.00
13/04/2019	ADOBE STOCK	Advertising	\$39.59
13/04/2019	FOREIGN TRANSACTION FEE	Advertising	\$1.19
17/04/2019	CRAZY DOMAINS HOSTING	Tailem biz website	\$82.45
17/04/2019	FOREIGN TRANSACTION FEE	Tailem biz website	\$2.47
17/04/2019	CRAZY DOMAINS HOSTING	Tailem biz website	\$20.89
17/04/2019	FOREIGN TRANSACTION FEE	Tailem biz website	\$0.63
17/04/2019	ADOBE CREATIVE CLOUD	IT Licence	\$72.59
19/04/2019	FOREIGN TRANSACTION FEE	IT Licence	\$2.18
19/04/2019	SurveyMonkey Dublin	Annual Account fee	\$288.00
19/04/2019	FOREIGN TRANSACTION FEE	Annual Account fee	\$8.64
21/04/2019	MAILCHIMP MONTHLY	In-touch Subscription	\$42.34
21/04/2019	FOREIGN TRANSACTION FEE	In-touch Subscription	\$1.27
22/04/2019	ADOBE CREATIVE CLOUD	IT Licence	\$72.59
22/04/2019	FOREIGN TRANSACTION FEE	IT Licence	\$2.18
<b>Total</b>			<b>\$882.01</b>



**Cardholders Name:** David Mosel  
Director Infrastructure & Assets  
**Statement Date:** 28-Apr-19

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
27/03/2019	UPK WYATT ADELAIDE	Carparking, 2 x meetings with DPTI representatives: Mark Crossling, Project Officer, Heavy Vehicles (NHVR); Brian Gilbert, Asset Planning Manager, Rural (region matters)	\$19.00
12/04/2019	UPK WYATT ADELAIDE	Carparking, training course, Infrastructure Master Class	\$30.00
13/04/2019	APPLE STORE ADELAIDE	Council supplied iPhone, screen cover	\$49.95
13/04/2019	HARVEY NORMAN AV/IT ADELAIDE	Council supplied iPad, cover and cable	\$94.90
<b>Total</b>			<b>\$193.85</b>



**Cardholders Name:** Ashlee Crossman  
Executive Assistant  
**Statement Date:** 28-Apr-19

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
29/03/2019	UPK PIRIE ADELAIDE	Car parking ('Refresh 19' Executive and Personal Assistants Forum)	\$18.00
5/04/2019	SUBWAY TAILEM BEND	Murray Darling Association Region 6 meeting, lunch	\$114.90
12/04/2019	OAKS EMBASSY ADELAIDE	Car parking refund (accommodation booking for Cr. Taylor)	-\$20.30
12/04/2019	OAKS EMBASSY ADELAIDE	Accommodation for 2019 LGA Best Practice Showcase & OGM - Cr. Taylor	\$166.46
12/04/2019	OAKS EMBASSY ADELAIDE	Accommodation for 2019 LGA Best Practice Showcase & OGM - CEO	\$168.49
12/04/2019	OAKS EMBASSY ADELAIDE	Accommodation for 2019 LGA Best Practice Showcase & OGM - Cr. Jaensch	\$186.76
12/04/2019	OAKS EMBASSY ADELAIDE	Accommodation for 2019 LGA Best Practice Showcase & OGM - Mayor	\$214.67
24/04/2019	MENINGIE FLORIST	4 wreaths for ANZAC Day services (Peake, Coonalpyn, Meningie & Taillem Bend)	\$240.00
<b>Total</b>			<b>\$1,088.98</b>



**Cardholders Name:** Judy Thompson  
Finance Manager  
**Statement Date:** 28-Apr-19

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
28/04/2019	No Purchases	27.03.19 to 28.04.19	
			<b>Total</b>



**Cardholders Name:** James Clarke  
Manager Construction & Maintenance  
**Statement Date:** 28-Apr-19

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
2/04/2019	CITY OF ADELAIDE	Parking - LGA Adelaide, Tender & Specification Training	\$8.40
2/04/2019	CITY OF ADELAIDE	Parking - LGA Adelaide, Tender & Specification Training	\$8.40
12/04/2019	WILSON PARKING ADELAIDE	Parking - Infrastructure Conference	\$14.18
16/04/2019	CITY OF ADELAIDE	Parking - LGA Adelaide, Stormwater Management Training	\$8.40
16/04/2019	CITY OF ADELAIDE	Parking - LGA Adelaide, Stormwater Management Training	\$8.40
<b>Total</b>			<b>\$47.78</b>



**Cardholders Name:** Mayor Simmons

**Statement Date:** 26-Apr-19

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
28/04/2019	No Purchases	27.03.19 to 28.04.19	
			<b>Total</b>



**Cardholders Name:** Ben Jarvis  
Oranisation Development Coordinator  
**Statement Date:** 28-Apr-19

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
28/03/2019	CIRCUMTEC MENTONE	Car wash - S975 BMJ	\$16.50
1/04/2019	BP MURRAY BRIDGE	Car wash - S083 BSZ	\$20.50
1/04/2019	BEAUTIFUL CHAOS FL Murray Bridge	Employee 293 - Flowers - Employee Wellbeing	\$35.00
8/04/2019	SEEK MELBOURNE	Planning Officer advert	\$434.50
8/04/2019	COLES MURRAY BRIDGE	Employee 308 - Farewell morning tea	\$11.30
9/04/2019	PETALS NETWORK ARMIDALE	Employee 297 - Flowers - Employee Wellbeing	\$79.95
18/04/2019	DHS SCREENING UNIT ADELAIDE	Employee 357 - DCSI screening	\$107.80
<b>Total</b>			<b>\$705.55</b>





**Cardholders Name:** Tracey Strugnell  
Senior Sustainability Officer  
**Statement Date:** 28-Apr-19

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
27/03/2019	TINTINARA HEART OF THE PARK	Salinity Update and Information Session-morning tea	\$32.80
27/03/2019	SAI GROCER PTY LTD TINTINARA	Salinity Update and Information Session-morning tea	\$26.94
4/04/2019	TINTINARA HEART OF THE PARK	Murray Darling Assoc. Region 6 morning tea	\$38.00
4/04/2019	SAI GROCER PTY LTD TINTINARA	Murray Darling Assoc. Region 6 morning tea	\$26.49
9/04/2019	MAILCHIMP MONTHLY	Mailchip E-Newsletter	\$42.23
9/04/2019	FOREIGN TRANSACTION FEE	Mailchip E-Newsletter	\$1.27
11/04/2019	MENINGIE'S CHEESE FACTORY	Triple J Intevew - finger food	\$55.50
		<b>Total</b>	<b>\$223.23</b>



**Cardholders Name:** Sam Blight  
Sustainability Officer  
**Statement Date:** 28-Apr-19

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
28/03/2019	COOMANDOOK GEN STORE	Catering for salinity workshop	\$77.88
		<b>Total</b>	<b>\$77.88</b>



**Cardholders Name:** Stephen Latham  
Works Coordinator Community Facilities  
**Statement Date:** 26-Apr-19

Transaction Date	Merchant Name	Expense Description	Total Amount
28/04/2019	No Purchases	27.03.19 to 28.04.19	
			<b>Total</b>