



Cardholders Name: CEO

Statement Period: 27/01/2023 to 26/02/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
15/02/2023	CITY OF ADELAIDE	Parking for Local Government CEO Forum meeting with Hon. Nick Champion MP, Adelaide 14-02-2023	\$4.50
16/02/2023	WILSON PARKING	Parking for Local Government CEO Forum meeting with Hon. Nick Champion MP, Adelaide 14-02-2023	\$22.28
17/02/2023	CITY OF ADELAIDE	Parking for Local Government Transport Advisory Panel Meeting, Adelaide 16-02-2023	\$9.60
		Total	\$36.38



Cardholders Name: Community Engagement & Grants Officer

Statement Period: 27/01/2023 to 26/02/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
20/02/2023	UNIVERSITY OF MELBOURNE	Carbon Ag Training Short Course	\$825.00
Total			\$825.00

Predominately, expenditure on this credit card, is costed against external grant funding.



Cardholders Name: Executive Officer

Statement Period: 27/01/2023 to 26/02/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
6/02/2023	EB	CEO's registration for Business Murray Bridge Breakfast, Murray Bridge 08-02-2023	\$25.00
21/02/2023	MAJESTIC ROOF GARDEN	Mayor's accommodation for attendance at the LGA Principal Member Forum, 17-18 February 2023, Adelaide	\$254.77
21/02/2023	SP UNWNCA	50x ribbon pins for staff and members to wear for International Women's Day	\$220.00
23/02/2023	WILD RICE CATERING	Dinner for Council meeting, 21-02-2023	\$334.40
Total			\$834.17



Cardholders Name: Organisational Development Coordinator

Statement Date: 26/01/2023 to 26/02/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
6/02/2023	MAILCHIMP	E-newsletter software subscription	\$68.29
6/02/2023	FOREIGN TRANSACTION FEE	E-newsletter software subscription	\$2.05
10/02/2023	NEWS LIMITED	The Advertiser - monthly online subscription	\$28.00
14/02/2023	ADOBE STOCK	Photostock subscription for Community Development team	\$39.59
20/02/2023	ADOBE CREATED CLOUD	Creative Cloud membership	\$79.99
22/02/2023	CIRCUM WASH	Car wash	\$18.50
		Total	\$236.42



Cardholders Name: Manager Construction & Maintenance

Statement Period: 27/01/2023 to 26/02/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
3/02/2023	COORONG DISTRICT COUNCIL	development approval fees	\$ 333.00
Total			\$333.00



Cardholders Name: Sustainability Officer

Statement Date: 27/01/2023 to 26/02/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
15/02/2023	UNIVERSITY OF MELBOURNE	Online training	\$825.00
		Total	\$825.00

Predominately, expenditure on this credit card, is costed against external grant funding.