



**Cardholders Name:** Vincent Cammell  
Chief Executive Officer  
**Statement Date:** 26-May-19

Transaction Date	Merchant Name	Expense Description	Total Amount
26/05/2019	No Purchases	29.04.19 to 26.05.19	
			<b>Total</b>



**Cardholders Name:** Nat Traeger  
 Director Community & Corporate  
**Statement Date:** 26-May-19

Transaction Date	Merchant Name	Expense Description	Total Amount
1/05/2019	MARTHUR SOUTH YARRA	Staff cultural survey (bi-monthly)	\$220.00
6/05/2019	LITTLE LOCAL CO TAILEM BEND	Coffee for guest NRA - cultural awareness training	\$4.00
13/05/2019	SALA FESTIVAL ADELAIDE	Coorong gallery listing/advertising	\$470.00
13/05/2019	SALA FESTIVAL ADELAIDE	Meningie gallery listing/advertising	\$215.00
13/05/2019	SALA FESTIVAL ADELAIDE	Tintinara gallery listing/advertising	\$215.00
13/05/2019	ADOBE STOCK	Advertising	\$39.59
13/05/2019	FOREIGN TRANSACTION FEE	Advertising	\$1.19
17/05/2019	ADOBE CREATIVE CLOUD	IT Licence	\$72.59
17/05/2019	FOREIGN TRANSACTION FEE	IT Licence	\$2.18
21/05/2019	EZI*Mega Office Supp LTWEED HEADS	4 x weatherproof dog park feedback holders	\$149.16
21/05/2019	SurveyMonkey Dublin	Credit of Annual Account fee	-\$288.00
21/05/2019	FOREIGN TRANSACTION FEE - CREDIT	Credit of Annual Account fee	-\$8.64
21/05/2019	MAILCHIMP MONTHLY	In-touch Subscription	\$43.89
21/05/2019	FOREIGN TRANSACTION FEE	In-touch Subscription	\$1.32
22/05/2019	BIG W MURRAY BRIDGE SA	Volunteer recognition event deco's & other	\$54.75
22/05/2019	KNIGHTS PARTY HIRE & MURRAY BRIDGE	Serviettes volunteer reco	\$35.85
22/05/2019	ADOBE CREATIVE CLOUD	IT Licence	\$72.59
22/05/2019	FOREIGN TRANSACTION FEE	IT Licence	\$2.18
<b>Total</b>			<b>\$1,302.65</b>



**Cardholders Name:** David Mosel  
Director Infrastructure & Assets  
**Statement Date:** 26-May-19

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
6/05/2019	UPK PIRIE ADELAIDE	Parking - meeting LGA Procurement	\$11.00
9/05/2019	UPK WYATT ADELAIDE	Parking - meeting Norman Waterhouse Lawyers	\$14.00
10/05/2019	SAZON PTY LTD	Meeting - Civil Train	\$15.70
		<b>Total</b>	<b>\$40.70</b>



**Cardholders Name:** Ashlee Crossman  
Executive Assistant  
**Statement Date:** 26-May-19

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
7/05/2019	TAILEM BEND BAKERY	Morning tea for Elected Member's workshop, 07-05-2019	\$11.00
18/05/2019	SERENITY NURSERY MURRAY BRIDGE	6 x native plants - gifts for Australian Citizenship ceremony, 21-05-2019	\$78.70
		<b>Total</b>	<b>\$89.70</b>



**Cardholders Name:** Judy Thompson  
Finance Manager  
**Statement Date:** 26-May-19

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
26/05/2019	No Purchases	29.04.19 to 26.05.19	
			<b>Total</b>



**Cardholders Name:** James Clarke  
Manager Construction & Maintenance  
**Statement Date:** 26-May-19

Transaction Date	Merchant Name	Expense Description	Total Amount
26/05/2019	No Purchases	29.04.19 to 26.05.19	
			<b>Total</b>



**Cardholders Name:** Mayor Simmons

**Statement Date:** 26-May-19

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
26/05/2019	No Purchases	29.04.19 to 26.05.19	
			<b>Total</b>



**Cardholders Name:** Ben Jarvis  
Oranisation Development Coordinator  
**Statement Date:** 26-May-19

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
1/05/2019	DEPARTMENT OF PLANNING ADELAIDE	Employee 334 - building surveyor accreditation under DPTI Act	\$270.00
1/05/2019	PAYPAL *ALLIRAFLORI	Former employee (32) - sympathy flowers	\$80.00
15/05/2019	EHA (SA) Inc Newstead	Employee 341 - environmental health training	\$55.00
17/05/2019	CIVIL AVIATION SAFETY PHILLIP	Employee 342 - aeronautical radio operator certificate	\$50.00
17/05/2019	CIVIL AVIATION SAFETY PHILLIP	Employee 351 - aeronautical radio operator certificate	\$50.00
20/05/2019	AUSTRALIAN INSTITUTE OF PYMBLE	Employee 334 - AIBS annual accreditation membership	\$250.00
20/05/2019	WOOLWORTHS MURRAY BRIDGE	Citizenship ceremony 21/05/2019 morning tea	\$16.66
22/05/2019	PETALS NETWORK ARMIDALE	Employee 293 - flowers (employee wellbeing)	\$79.95
		<b>Total</b>	<b>\$851.61</b>





**Cardholders Name:** Tracey Strugnell  
Senior Sustainability Officer  
**Statement Date:** 26-May-19

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
9/05/2019	SAI GROCER PTY LTY TINTINARA	Field/Malinong Soil Innovation Day morning tea	\$37.39
9/05/2019	MAILCHIMP *MONTHLY	Coorong Tatiara LAP e newsletter	\$42.85
9/05/2019	FOREIGN TRANSACTION FEE	Coorong Tatiara LAP e newsletter	\$1.29
		<b>Total</b>	<b>\$81.53</b>



**Cardholders Name:** Sam Blight  
Sustainability Officer  
**Statement Date:** 26-May-19

<b>Transaction Date</b>	<b>Merchant Name</b>	<b>Expense Description</b>	<b>Total Amount</b>
9/05/2019	UNITED STRATHALBYN	Council vehicle diesel fuel	\$20.01
16/05/2019	CIRCUMTEC MENTONE	Council vehicle Meningie Car Wash	\$15.50
22/05/2019	WOOLSHED INN HOTEL BORDERTOWN	Accomodation - Tatiara GIS Work	\$110.00
<b>Total</b>			<b>\$145.51</b>



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

Transaction Date	Merchant Name	Expense Description	Total Amount
26/05/2019	No Purchases	29.04.19 to 26.05.19	
			<b>Total</b>