

Cardholders Name: CEO

**Statement Period:** 27/07/2022 to 28/08/2022

Transaction Date	Merchant Name	Expense Description	Total Amount
26/07/2022	EB	Parking Adelaide City for meeting with Bus SA, 26 July 2022 Travel Insurance Qantas flights for Sustainability Officer to attend the Murray Darling Association 78th National Conference & AGM at Albury,	\$12.00
3/08/2022	NIB TRAVEL SERVICES	NSW	\$33.00
		Airfare CEO to Albury and return for the Murray Darling Association 78th	·
3/08/2022	QANTAS AIR	National Conference & AGM at Albury, NSW	\$1,289.29
		Airfare Sustainability Officer to Albury and return for the Murray Darling	
3/08/2022	QANTAS AIR	Association 78th National Conference & AGM at Albury, NSW	\$1,289.29
		Registration fees for CEO and the Sustainability Officer, Murray Darling	
		Association 78th National Conference & AGM at Albury, NSW 19-21	
4/08/2022	EB MURRAY DARLING ASS	September 2022	\$1,998.24
		Total	\$4,621.82

COORONG DISTRICT COUNCIL

Cardholders Name: Community Engagement & Grants Officer

**Statement Period:** 27/07/2022 to 28/08/2022

Transaction Date	Merchant Name	Expense Description		otal mount
3/08/20	22 POST TAILEM BEND	Mail Out Carbon & Sandy Soil Events		\$47.30
4/08/20	22 WILSON PARKING	Parking Homelessness Forum		\$15.19
9/08/20	22 MAILCHIMP	CTLAP e-newsletter subscription		\$46.67
9/08/20	22 FOREIGN TRANSACTION FEE	CTLAP e-newsletter subscription		\$1.40
10/08/20	22 POST BORDERTOWN	Mail Out Carbon & Sandy Soil Events		\$129.00
10/08/20	22 POST KEITH	Mail Out Carbon & Sandy Soil Events		\$120.40
10/08/20	22 POST MUNDULLA	Mail Out Carbon & Sandy Soil Events		\$39.80
10/08/20	22 SA SUPERMARKET PADTHAWAY	Mail Out Carbon & Sandy Soil Events		\$42.00
12/08/20	22 KNIGHTS PARTY HIRE	Window block out, tablecloth - Events		\$62.40
16/08/20	22 COLES MURAY BRIDGE	Catering Carbon & Sandy Soil Events		\$146.97
22/08/20	22 NKD ENTERPRISES	Catering Carbon & Sandy Soil Events		\$17.60
22/08/20	22 KEITH IGA	Catering Carbon & Sandy Soil Events		\$24.36
22/08/20	22 KEITH IGA	Catering Carbon & Sandy Soil Events		\$10.00
			Total	\$703.09

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



**Statement Period:** 27/07/2022 to 28/08/2022

			Tota	I	
Transaction Date	Merchant Name	Expense Description	Amo	Amount	
19/08/2022	UPK WYATT ADELAIDE	Meeting with City Collective		\$16.00	
			Total	\$16.00	



**Statement Period:** 27/07/2022 to 28/08/2022

Transaction Date	Merchant Name	Expense Description	Amount
16/08/202	22 WILD RICE CATERING	Dinner for Council meeting on 16-08-2022	\$296.00
		Cr. Arthur's accommodation for attendance at 2022 LGA Roads & Works	
24/08/202	22 PARKLANE MOTEL	Conference, 24-25 August 2022, Murray Bridge	\$159.00
		Mailout to Coonalpyn residents for Coonalpyn Library relocation launch, 07-09-	
26/08/202	22 POST COONALPYN	2022	\$24.73
		Tota	<b>I</b> \$479.73



Cardholders Name: Operations Manager

**Statement Date:** 27/07/2022 to 28/08/2022

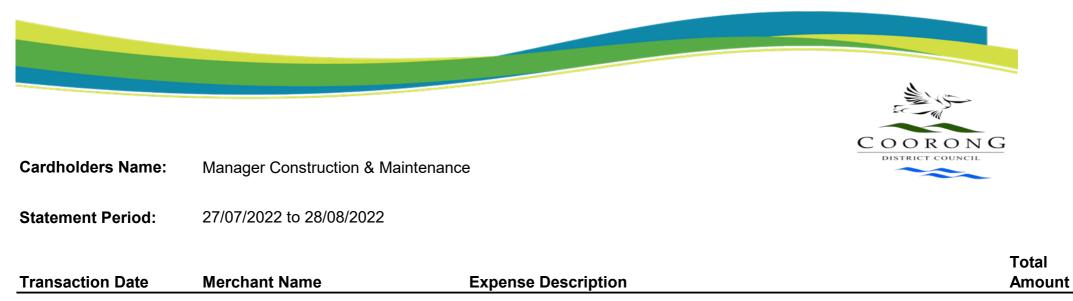
Transaction Date	Merchant Name	Expense Description	A	mount
27/07/2022	BIG W	Patrol grader phone charger cords		\$44.00
17/08/2022	DEW MURRAYLANDS & RIVER	Water affecting activity permit application		\$62.00
			Total	\$106.00



Cardholders Name: Organisational Development Coordinator

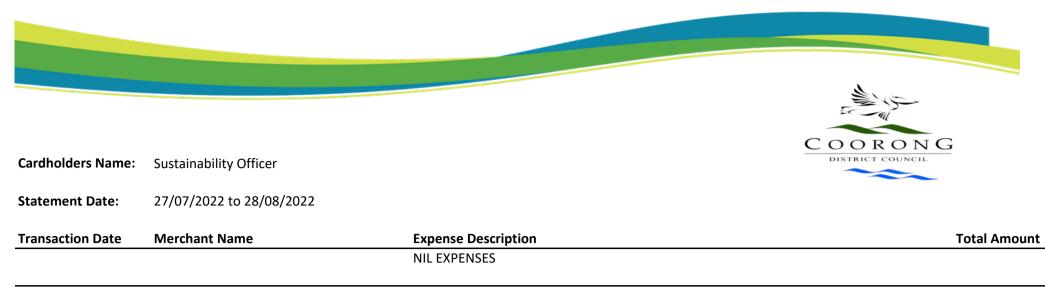
**Statement Date:** 27/07/2022 to 28/08/2022

Transaction Date	Merchant Name	Expense Description		Fotal Amount
26/07/2022	ECO BIN	Freight charge for new recycling bins - Tintinara office		\$32.99
26/07/2022	WILD RICE CATERING	Catering - organisational culture development (session 2 of 2)		\$360.00
27/07/2022	KITCHENWARE	Water pitchers - Coorong Civic Centre Chambers		\$102.75
28/07/2022	ENVIRON PROTECT AUTH	Licence renewal - Tintinara Waste Transfer Station		\$223.00
27/07/2022	NEWS LIMITED	The Advertiser - monthly online subscription		\$28.00
5/08/2022	MAILCHIMP	E-newsletter software subscription		\$57.97
5/08/2022	FOREIGN TRANSACTION FEE	E-newsletter software subscription		\$1.74
12/08/2022	HOUSE MELBOURNE	Napkin dispensers - Coorong Civic Centre Chambers		\$69.96
12/08/2022	ADOBE STOCK	Photostock subscription for Community Development team		\$39.59
16/08/2022	ADOBE CREATIVE CLOUD	Creative Cloud membership		\$79.99
16/08/2022	NEWS LIMITED	The Advertiser - monthly online subscription		\$28.00
24/08/2022	COUNTRY BLOOMS FLORIST	Employee 360 - sympathy flowers		\$87.00
			Total	\$1,110.99



Nil Expenses

Total



Total

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