



Cardholders Name: Captial Projects Manager

Statement Period: 27/02/2023 to 26/03/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
	NO TRANSACTIONS		\$ -
			Total



Cardholders Name: CEO

Statement Period: 27/02/2023 to 26/03/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
28/02/2023	SARAH M PEARSON	Refreshments for Elected Member Bus Tour from Coorong Café, 28-02-2023	\$51.00
28/02/2023	SARAH M PEARSON	Refreshments for Elected Member Bus Tour from Coorong Café, 28-02-2023	\$3.00
28/02/2023	MENINGIE BAKERY	Refreshments for Elected Member Bus Tour from Meningie Bakery, 28-02-2023	\$66.77
17/03/2023	CITY OF ADELAIDE	Parking for the SES River Murray Flood debrief, Adelaide 17-03-2023	\$8.60
23/03/2023	CITY OF ADELAIDE	Parking for LG Professionals CEO Network Forum, Adelaide 23-03-2023	\$9.60
		Total	\$138.97



Cardholders Name: Community Engagement & Grants Officer

Statement Period: 27/02/2023 to 26/03/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
14/03/2023	AP TALEM BEND	To the farmer mail out Salinity Workshop	\$16.94
22/03/2023	TOP NOTCH FOODS	BBQ meat for Salinity Workshop	\$99.36
22/03/2023	COLES ONLINE	Catering & Materials for Salinity Workshop	\$185.65
Total			\$301.95

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



Cardholders Name: Director Roads & Infrastructure

Statement Period: 27/02/2023 to 26/03/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
16/03/2023	OTR MOTORSPORT PARK	Dinner prior to meeting with Tinty Action Club	\$40.90
20/03/2023	DEW - MOUNT GAMBIER	Transferring of water licence	\$819.00
		Total	\$859.90



Cardholders Name: Executive Officer

Statement Period: 27/02/2023 to 26/03/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
6/03/2023	MAJESTIC ROOF GARDEN	Mayor's accommodation for attendance at a SAROC workshop & committee meeting, 1-2 March 2023, Adelaide	\$237.51
20/03/2023	ALL OCCASIONS GROUP	SA Industry Climate Change Conference registration (Director Community & Corporate), Adelaide, 20-21 April 2023	\$308.81
22/03/2023	CURRY ON BEND	Dinner for Council meeting, 21-03-2023	\$200.60
Total			\$746.92



Cardholders Name: Organisational Development Coordinator

Statement Date: 27/02/2023 to 26/03/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
5/03/2023	MAILCHIMP	E-newsletter software subscription	\$70.29
5/03/2023	FOREIGN TRANSACTION FEE	E-newsletter software subscription	\$2.11
8/03/2023	NEWS LIMITED	The Advertiser - monthly online subscription	\$28.00
13/03/2023	ADOBE STOCK	Photostock subscription for Community Development team	\$39.59
17/03/2023	ADOBE CREATED CLOUD	Creative Cloud membership	\$79.99
		Total	\$219.98



Cardholders Name: Sustainability Officer

Statement Date: 27/02/2023 to 26/03/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
	NO TRANSACTIONS		
			Total

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