Cardholders Name: CEO

Statement Period: 28/12/2022 to 26/01/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
		No Transactions	
			Total

Cardholders Name: Community Engagement & Grants Officer

Statement Period: 28/12/2022 to 26/01/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
		No Transactions	
			Total

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

Cardholders Name: Director Roads & Infrastructure

Statement Period: 28/12/2022 to 26/01/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
		No Transactions	
			Total

Cardholders Name: Executive Officer

Statement Period: 28/12/2022 to 26/01/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
9/01/2023	CEDA MELBOURNE	2 x registration (Mayor & CEO) for CEDA State of the State Conference, 29-03-2023, Adelaide	$698.00
24/01/2023	WILD RICE CATERING	Dinner for Council meeting on 24-01-2023	$270.00
		Total	**$968.00**

Cardholders Name: Operations Manager

Statement Date: 28/12/2022 to 26/01/2023

Transaction Date	Merchant Name	Expense Description	Amount
		No Transactions	
			Total

Cardholders Name: Organisational Development Coordinator

Statement Date: 28/12/2022 to 26/01/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
26/12/2022	MINIMAX	Kitchen items - Coorong Civic Centre Chambers	$94.86
5/01/2023	MAILCHIMP	E-newsletter software subscription	$70.31
5/01/2023	FOREIGN TRANSACTION FEE	E-newsletter software subscription	$2.11
10/01/2023	PLANNING INSTITUTE OF BARTON	Employee 406 - Rural & Regional Planning Seminar	$335.00
11/01/2023	NEWS LIMITED	The Advertiser - monthly online subscription	$28.00
13/01/2023	ADOBE STOCK	Photostock subscription for Community Development team	$39.59
17/01/2023	ADOBE CREATED CLOUD	Creative Cloud membership	$79.99
20/01/2023	OFFICEWORKS	Mobile whiteboard - Finance department	$160.00
23/01/2023	SPARKLE N SHINE	Car wash	$18.20
		Total	**$828.06**