Cardholders Name: Stephen Latham
Works Coordinator Community Facilities

Statement Date: 26-Sep-19

Transaction Date	Merchant Name	Expense Description	Total Amount
26/09/2019	BANK SA	Credit Card Annual Fee	$55.00
		Total	$55.00

Cardholders Name: Sam Blight
Sustainability Officer

Statement Date: 26-Sep-19

Transaction Date	Merchant Name	Expense Description	Total Amount
2/09/2019	SPRINT FREIGHT RAMCO	Delivery of plant stakes to Mundulla	$32.43
6/09/2019	WILLIAM MCINTOSH MOTEL	Overnight stay for sub-regional workshop presentation	$135.00
6/09/2019	CIRCUMTEC MENTONE	Council vehicle - S493BZY Meningie Car Wash	$16.50
7/09/2019	BUNNINGS MCCRACKEN	Leather work gloves	$20.48
19/09/2019	PARAMOUNT MACHINERY TOTNESS	2 x wheels for trailer at Pangarinda	$33.99
26/09/2019	BANK SA	Credit Card Annual Fee	$55.00
		Total	$293.40

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

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

Transaction Date	Merchant Name	Expense Description	Total Amount
30/08/2019	OFFICEWORKS PARAFIELD	Epson Data Projector - external funding	$910.00
4/09/2019	HEAD LESKE INVESTMENT TINTINARA	Light Refreshments - Coorong Lined Catchment Meeting	$79.80
6/09/2019	OFFICEWORKS BENTLEIGH	Tripod data projector screen - external funding	$224.00
9/09/2019	MAILCHIMP*MONTHLY	Coorong Tatiara LAP enewsletter	$58.64
9/08/2019	FOREIGN TRANSACTION FEE	Coorong Tatiara LAP enewsletter	$1.76
10/09/2019	COOMANDOOK GEN STORE	Sticky Beak / Saltland Pasture Tour mail out	$7.60
11/09/2019	SAI GROCER PTY LTD TINTINARA	Light Refreshments - Coorong Dryland Salinity Review	$19.37
11/09/2019	BANK SA	Credit Card Overlimit Fee	$15.00
26/09/2019	UPK PIRIE ADELAIDE	Murray Darling Association inter regional meeting	$19.00
26/09/2019	OFWKS ONLINE BENTLEIGH	Butchers Paper Easel Pad - Coorong Workshops	$151.85
26/09/2019	BANK SA	Credit Card Annual Fee	$55.00
		Total	$1,542.02

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

Cardholders Name: Ben Jarvis
Oranisational Development Coordinator
Statement Date: 26-Sep-19

Transaction Date	Merchant Name	Expense Description	Total Amount
27/08/2019	CBS OCC LICENCE ADELAIDE	Liquor licence - First Impressions exhibition launch	$93.00
31/08/2019	BIG W MURRAY BRIDGE	Multi-purpose charger cable for electrical test & tag unit	$39.95
5/09/2019	ADOBE STOCK	Advertising	$39.59
5/09/2019	FOREIGN TRANSACTION FEE	Advertising	$1.19
5/09/2019	ADOBE CREATIVE CLOUD	IT licence	$76.99
5/09/2019	FOREIGN TRANSACTION FEE	IT licence	$2.31
5/09/2019	MAILCHIMP *MONTHLY	In-Touch subscription	$45.20
5/09/2019	FOREIGN TRANSACTION FEE	In-Touch subscription	$1.36
10/09/2019	BP MURRAY BRIDGE	Car wash - S083 BSZ	$15.50
11/09/2019	ADELAIDE CENTRAL MKT	Car parking - Public Interest Disclosure Act training	$19.00
13/09/2019	SUBWAY TAILEM BEND	Meeting with Local Government Association Workers Compensation Scheme (to be on-charged)	$98.00
13/09/2019	ADOBE STOCK 1800614863	Advertising	$39.59
13/09/2019	FOREIGN TRANSACTION FEE	Advertising	$1.19
17/09/2019	ADOBE CREATIVE CLOUD	IT licence	$76.99
17/09/2019	FOREIGN TRANSACTION FEE	IT licence	$2.31
26/09/2019	BANK SA	Credit card annual fee	$55.00
		Total	$607.17

Cardholders Name: Mayor Simmons

Statement Date: 26-Sep-19

Transaction Date	Merchant Name	Expense Description	Total Amount
26/09/2019	BANK SA	Credit Card Annual Fee	$55.00
		Total	$55.00

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

Transaction Date	Merchant Name	Expense Description	Total Amount
18/09/2019	WILSON PARKING ADELAIDE	Parking - Assetic Training Session	$24.30
26/09/2019	Bank SA	Credit Card Annual Fee	$55.00
		Total	$79.30

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

Transaction Date	Merchant Name	Expense Description	Total Amount
31/08/2019	WILSON PARKING ADELAIDE	Parking - SALGFMG - AGM Breakfast	$29.36
16/09/2019	PLAYFORD HOTEL ADELAIDE	Parking - Meeting with Assetic Representative & Acting CEO	$24.48
26/09/2019	BANK SA	Credit Card Annual Fee	$55.00
		Total	$108.84

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

Transaction Date	Merchant Name	Expense Description	Total Amount
9/09/2019	SUBWAY TAILEM BEND	Lunch for Coorong Infrastructure & Assets Committee meeting, 10-09-2019	$98.00
26/09/2019	BANK SA	Credit Card Annual Fee	$55.00
		Total	$153.00

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

Transaction Date	Merchant Name	Expense Description	Total Amount
9/09/2019	SECURE PARKING - 27 GI ADELAIDE	Parking - meeting Norman Waterhouse Lawyers	$9.23
12/09/2019	LITTLE LOCAL CO TAILEM BEN	Light Refreshments - meeting LGA Procurement	$16.00
14/09/2019	WILSON PARKING ADELAIDE	Parking - meeting DPTI and Peregrine	$16.20
16/09/2019	PLAYFORD HOTEL ADELAIDE	Parking - meeting Assetic	$20.40
19/09/2019	MYER CENTRE CAR PARK ADELAIDE	Parking - CEO Forum with Minister Knoll	$29.00
		Total	$90.83