



**Cardholders Name:** CEO

**Statement Period:** 27/06/2023 to 26/07/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
27/06/2023	AUSTRALIAN LOCAL GOV.		\$145.00
27/06/2023	AUSTRALIAN LOCAL GOV.		\$145.00
4/07/2023	QANTAS		\$406.25
7/07/2023	NOVOTEL BAROSSA		\$548.00
Total			\$1,244.25



**Cardholders Name:** Director Roads & Infrastructure

**Statement Period:** 27/06/2023 to 26/07/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
26/06/2023	KYREN PTY LTD	Parking - meeting with SA Water	\$15.22
Total			\$15.22



**Cardholders Name:** Executive Officer

**Statement Period:** 27/06/2023 to 26/07/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
27/06/2023	WILD RICE CATERING	Dinner for Council meeting, 27-06-2023	\$265.10
18/07/2023	WILD RICE CATERING	Dinner for Council meeting, 18-07-2023	\$288.20
Total			\$553.30



**Cardholders Name:** Organisational Development Coordinator

**Statement Date:** 27/06/2023 to 26/07/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
28/06/2023	NEWS LIMITED	The Advertiser - monthly online subscription	\$28.00
28/06/2023	AGD-SAFEWORK SA	Pressure vessel renewal - Tintinara Mens Shed	\$398.00
5/07/2023	MAILCHIMP	E-newsletter software subscription	\$71.15
5/07/2023	FOREIGN TRANSACTION FEE	E-newsletter software subscription	\$2.13
6/07/2023	MURRAY BRIDGE NEWS	Murray Bridge News - annual online subscription	\$72.00
13/07/2023	ADOBE STOCK	Photostock subscription for Community Development team	\$39.59
17/07/2023	ADOBE CREATED CLOUD	Creative Cloud membership	\$79.99
18/07/2023	TEAMVIEWER PTY LTD	Remote desktop licence for utilisation by IT staff	\$628.45
Total			<b>\$1,319.31</b>



**Cardholders Name:** Senior Sustainability & Grants Officer

**Statement Period:** 27/06/2023 to 26/07/2023

Transaction Date	Merchant Name	Expense Description	Total Amount
22/07/2023	ADOBE ACROPRO TRIAL		\$21.74
Total			\$21.74

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