

Credit Cards - July 2023				
Cardholder	Date	Description	Amount	
S Amphlett	Jul-23	Amora Hotel Brisbane - Coord C&T Airport - Retail & Commercial Forum - 17-20/7/23	\$	449.07
		Aloft Perth - Coord C&T Airport - Retail & Commercial Forum - 16/7/23	\$	167.00
		Coles - Catering - Welcome Breakfast - Mgr Asset Maint	\$	147.44
		BWS - Farewell Catering - Ldng Hand Hort	\$	50.00
J Bussell	Jul-23	Seton - OHS Floormats for KTVC	\$	828.67
A McDonald	Jul-23	Marble Bar Roadhouse - Fuel P2110 - Corporate Vehicle	\$	88.17
R McDermott	Jul-23	Landgate - Certificate Titles rating exemption applications	\$	61.00
P Conrau	Jul-23	Bitwarden - IT Software Subscription	\$	65.52
		ACQUIA - IT Networking, July 23	\$	694.48
		SafetyCulture\iAuditor - IT Software Subscription	\$	522.50
		Lightspeed\Kounta - IT Software Subscription	\$	460.00
L Reddell	Jul-23	Fiorita - Staff Thank you for Delivery of OECD Conference	\$	272.70
A Virkar	Jul-23	ONBV P/L - Meal Allow - Qantas Meeting Syd - 5/7/23, Mgr AP	\$	44.70
		Uber - Fare, Qantas Meeting Syd - 5/7/23, Mgr AP	\$	16.89
		Ibis - Meal Allow - Qantas Meeting Syd - 5/7/23, Mgr AP	\$	27.00
		Uber Fare - Canberra - MGR.AIR - Security Forum - 6/7/23	\$	18.71
		Vibe - Meal Allowance, Canberra Security Forum - 7/7/23	\$	56.67
		Woolworths - Catering, 7 Mile Debrief Meeting	\$	16.10
M Jewkes	Jul-23	FB - Advertising NAIDOC, REAP events - July 23	\$	515.00
		Microsoft OneDrive - Image Library storage - July 23	\$	3.00
		Squarespace - OECD Website hosting - July 23	\$	39.65
		FB Advertising - NAIDOC - July 23	\$	169.24
		Shutterstock - Stock image subsc - refund - July 23	-\$	1,131.97
		LinkedIn Advertising - NEDC - 11/07/23	\$	110.00
		Campaign Monitor - Email Marketing Subsc - July 23	\$	218.90
		Gallery Hotel Perth - Accom, PG Officer for Waterwise Council Training - 24/07/23	\$	718.84
		Gallery Hotel Perth - Accom, PG Supervisor for Waterwise Council Training - 24/07/23	\$	718.84
		Gallery Hotel Perth - Accom, Retic Officer for Waterwise Council Training - 24/07/23	\$	718.84
		Shutterstock - Stock Image Subsc - Annual	\$	328.57
		LinkedIn Advertising - NEDC - 27/07/23	\$	29.70
A Wear	Jul-23	Mindbody - Software subscription WRP - Monthly	\$	140.80
		The Reject Shop - Sympathy Card - K Coventry	\$	4.00
		Woolworths - Farewell Catering - EA Comm Svcs	\$	50.70
		Pescado Seafoods - Meal Allowance - Mgr Comm Fac - Conference 24/7/23	\$	22.50
		Salem Ahmed - Taxi - Melbourne Man Comm Fac - Conference 24/7/23	\$	68.42
		Bangpop - Meal allowance - Mgr Comm Fac - Melbourne Conference 27/7/23	\$	64.50
T Hanlon	Jul-23	Nexus - Airfare, Mayor attending Nexus Launch 01/07/23	\$	833.06
		Qantas - Return Flights, Mayor Attending Perth Meetings, Kta - Perth	\$	1,211.97
		Booking.com - Accom, Mayor attending Nexus Launch Broome - 10/07/23	\$	589.00
		Horizon Power - Electricity, Mgr Infrastructure Projects	\$	335.98
		Water Corp - Water, Mgr Infrastructure Projects	\$	168.74
		Coles - Service Award for Staff Member	\$	150.00
		Qantas - Flights, Pth to Kta CEO for 2023 DNA Conference, Darwin	\$	554.95
		WA News - Digital Monthly Subscription The Western Australian Newspaper	\$	28.00

		Ingot Hotel - Accom, Cr Harris - 2023 DNA Conference 2023 Darwin	\$	191.46
		Kmart - Returned Unused Stationery OECD Conference	-\$	64.00
		Planning Institute - Annual Membership, Mgr A&C	\$	693.00
V Miltrup	Jul-23	Harvey Norman - CEO IT Supplies	\$	116.00
		Prosci Inc - Annual Subscript, Best Practice Audit ADKAR Dashboard	\$	1,401.28
		Qantas - Flights, CEO DBA Conference Darwin to Perth	\$	943.10
		UBER - CEO, DNA Conference Darwin	\$	11.53
		UBER - CEO, DNA Conference Darwin	\$	14.57
		The Tap on Mitchell - Darwin, Meal Allowance CEO and Councillors	\$	227.00
		Hot Tamale - Darwin, Meal Allowance CEO and Councillors	\$	365.95
		UBER - CEO, DNA Conference Darwin	\$	35.87
J Calvert	Jul-23	Dept of Health - Chlorine Gas Permit Renewal 23/24	\$	129.00
		Soundtrack Your Brand - Subscription July 23 (REAP/IPC)	\$	206.00
		Limepay - Disc Party Supply, Aust Flags & Bandanas	\$	920.02
		Sarahs Flowers - Condolence Flowers, K Coventry	\$	79.95
Total Credit Cards - July 2023			\$	15,918.58