

Purchase Card Transactions - August 2023

Card Holder	Period	Description	Amount
Tishka Hanlon			
	Aug-23	Coles - Catering, Exec Mgmnt Group Meeting 02/08/2023	\$ 43.53
	Aug-23	Qantas - Airfare,	\$ 1,653.11
	Aug-23	Qantas - Airfare,	\$ 2,148.17
	Aug-23	Bushlolly Café - Catering, Dir Corp - Interviews	\$ 67.50
	Aug-23	Try Booking - WALGA LG Planning Showcase 18/9/2023	\$ 171.00
	Aug-23	WA Newspapers - Digital Subscription (Monthly Chg)	\$ 28.00
	Aug-23	Woolworths - EBA Meeting Consumables	\$ 39.10
	Aug-23	Qantas - Airfare,	\$ 999.21
	Aug-23	Kta International Hotel - Accommodation, EBA Consultant	\$ 871.90
			\$ 6,021.52

Anthony Wear			
	Aug-23	MINDBODY- Community Programme Software	\$ 141.02
	Aug-23	Toys R Us - KLP Equipment Purchase	\$ 733.70
			\$ 874.72

Pierre Conrau			
	Aug-23	BITWARDEN IT Software	\$ 65.15
	Aug-23	RIMPA Records Team Subscription	\$ 669.12
	Aug-23	ACQUIA Website hosting	\$ 719.76
	Aug-23	SAFETYCULTURE\iAuditor IT Software	\$ 660.00
	Aug-23	NETREGISTRY Domain renewal IT Network	\$ 56.95
	Aug-23	NETREGISTRY Domain renewal IT Network	\$ 56.95
	Aug-23	Lightspeed\Kounta REAP IT Software	\$ 460.00
			\$ 2,687.93

Jodie Swaffer			
	Aug-23	CA ANZ-SYDNEY, Accountants Membership	\$ 837.00
	Aug-23	APAX Conference August 2023 - Cairns	\$ 1,245.00
	Aug-23	Soundtrack Your Brand - Stockholm - Mon	\$ 22.72
	Aug-23	Soundtrack Your Brand - Stockholm - Mon	\$ 68.16
	Aug-23	Soundtrack Your Brand - Stockholm - Mon	\$ 22.72
			\$ 2,195.60

Matthew Jewkes			
	Aug-23	Linked In - Advertising, NEDC Conference	\$ 46.39
	Aug-23	Linked In - Advertising, NEDC Conference	\$ 33.91
	Aug-23	Microsoft OneDrive - Image Library Subscription, Aug23	\$ 3.00
	Aug-23	Squarespace - OECD Webside Hosting	\$ 39.65
	Aug-23	Facebook - Advertising, REAP Programming	\$ 515.00
	Aug-23	Facebook - Advertising, REAP Programming	\$ 12.53
	Aug-23	Facebook - Advertising, REAP Programming	\$ 515.00
	Aug-23	Shutterstock - Stock Image Annual Subscription	\$ 822.97
	Aug-23	Campaign Monitor - Email Marketing Subscription	\$ 218.90
			\$ 2,207.35

Sydney Amphlet			
	Aug-23	Karratha Quality Meats - BBQ Catering	\$ 97.79
	Aug-23	Woolworths - BBQ Catering - Mgr Asset Maintenance	\$ 67.75

	Aug-23	Woolworths - Farewell Gift Card	\$	100.00
			\$	265.54

Simon Kot				
	Aug-23	Murujuga Aboriginal Corporation - Site	\$	110.00
	Aug-23	Murujuga Aboriginal Corporation - Site	\$	110.00
	Aug-23	Murujuga Aboriginal Corporation - Site	\$	110.00
			\$	330.00

Bussell, Jenelle				
	Aug-23	DPIRD - Rangers - Registration for a Prop	\$	76.50
	Aug-23	LANDGATE - City Growth - Residential	\$	138.51
	Aug-23	MICRO PRODUCTS AUS - Rangers - Microchips	\$	746.50
	Aug-23	OFFICEWORKS - NEDC2023 - Labels - City Growth	\$	84.98
	Aug-23	ASIC - Company Search x 2 - City Growth	\$	20.00
	Aug-23	ASIC -Company Search - City Growth	\$	10.00
			\$	1,076.49

Angela McDonald				
	Aug-23	Fuel - Council Vehicle - P2110	\$	53.54
	Aug-23	Fuel - Council Vehicle - P2110	\$	100.00
	Aug-23	Fuel - Council Vehicle - P2110	\$	94.87
			\$	248.41

Ray McDermott				
	Aug-23	WOOLWORTHS Staff Farewell	\$	48.77
			\$	48.77

Virginia Miltrup				
	Aug-23	Kings Park Motel - Accommodation	\$	1,100.00
	Aug-23	Travelodge Darwin - CEO Meal Allowance, DNA Conf23	\$	56.00
	Aug-23	Kings Park Motel - Accommodation	\$	360.00
	Aug-23	Telstra - Prepaid Melbourne	\$	35.00
	Aug-23	UBER - CEO Transport, DNA Conf23	\$	30.59
	Aug-23	Business News - Subscription	\$	825.00
	Aug-23	UBER - CEO Transport, Sydney	\$	48.01
	Aug-23	UBER - CEO Transport, Sydney	\$	32.23
			\$	2,486.83

			\$	18,443.16
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