

Purchase Card Transactions Report			
	Transaction Date	Description	Amount
<b>Jerom Hurley</b>			
	09-Nov-23	AAOK Karratha Caravan-Karratha - Ranger	63.50
	09-Nov-23	COLES Express-KARRATHA - Rangers	4.95
			\$68.45
<b>Amol Virkar</b>			
	9-Nov-23	Pilbara Bakehouse - Farewell catering	50.00
	14-Nov-23	Taxi Fare - Melbourne AAA Conference	85.28
	14-Nov-23	The Boatbuilders - Melb AAA Conference - Meal Allow	32.35
	15-Nov-23	Uber Fare - Melbourne AAA Conference - MGR.AIR	30.89
	15-Nov-23	Uber Fare - Melbourne AAA Conference - MGR.AIR	10.76
	17-Nov-23	Uber Fare - Melbourne AAA Conference - MGR.AIR	10.63
	20-Nov-23	Uber Fare - Melbourne AAA Conference - MGR.AIR	56.76
	20-Nov-23	Uber Fare - Melbourne AAA Conference - MGR.AIR	25.52
	17-Nov-23	Oakwood Hotel - AAA Conference Accom	71.05
			\$373.24
<b>Tishka Hanlon</b>			
	23-Nov-23	QANTAS, Flight change for CEO attending	0.15
	10-Nov-23	Digital Subscription to The Western Australian	28.00
	10-Nov-23	QANTAS, Flights for Manager People & Cu	1,178.49
	20-Nov-23	Mercure Hotel, Accommodation & meal all	1,618.34
	8-Dec-23	Digital Subscription to The Western Australian	28.00
	7-Dec-23	COLES 0313-KARRATHA	47.80
	7-Dec-23	COLES 0313-KARRATHA	33.50
	7-Dec-23	PILBARA BAKEHOUSE-KARRATHA	481.00
	7-Dec-23	WOOLWORTHS 4611-KARRATHA	1,071.45
	6-Dec-23	KMART 1119-KARRATHA	63.00
	6-Dec-23	MIA MIA NEWMAN-NEWMAN	480.00
	6-Dec-23	WOOLWORTHS 4611-KARRATHA	118.65
	6-Dec-23	WOOLWORTHS 4611-KARRATHA	45.20
	5-Dec-23	COLES 0313-KARRATHA	34.00
	30-Nov-23	XIMBLE-Annual Facilities Subscription	4,982.03
			\$10,209.61
<b>Anthony Wear</b>			
	24-Nov-23	XIMBLE-Fee	11.53
	21-Nov-23	EB Games - KLP Programs	136.95
	17-Nov-23	WOOLWORTHS 4602-WICKHAM	43.25
	14-Nov-23	MINDBODY-Subscription	141.02
	02-Nov-23	XIMBLE-Fee	3.88
	01-Nov-23	XIMBLE-Fee	4.04
	30-Oct-23	Home Hardware - 18m Hose for Pool	123.36
	14-Dec-23	MINDBODY-Subscription	141.02
	7-Dec-23	WOOLWORTHS - Program Supplies	97.95
	7-Dec-23	WOOLWORTHS - Program Supplies	70.00
			\$773.00
<b>Pierre Conrau</b>			
	27-Nov-23	Lightspeed\Kounta REAP IT Software	724.00
	17-Nov-23	W H Software Limited-North Shore	341.96
	14-Nov-23	SAFETYCULTURE - IT Software	660.00
	13-Nov-23	ACQUIA Website hosting	740.58
	2-Nov-23	BITWARDEN IT Software	68.53
	2-Nov-23	Netregistry - Domain Rnwl (cofkpublic.com.au)	149.95
	2-Nov-23	Netregistry - Domain Rnwl (karrathairportparking.com.au)	56.95
	2-Nov-23	Domain renewal (pilbaraairportparking.com.au)	56.95
	2-Nov-23	Netregistry - Domain renewal (pilbaraairport.com.au)	56.95
	30-Oct-23	Lindy - New Meeting Room Cables	91.75
	4-Dec-23	TeamViewer Pty Ltd - Subscription	2,100.34
	4-Dec-23	BITWARDEN IT Software	65.84
	5-Dec-23	Netregistry - Domain Rnwl (cofkpublic.com.au)	149.95
	13-Dec-23	ACQUIA Website hosting	701.40
	13-Dec-23	CLICKUP - ERP Project Management - IT Software	50.12
	14-Dec-23	SAFETYCULTURE - IT Software	698.86
	27-Dec-23	Lightspeed\Kounta REAP IT Software	625.00
			\$7,339.13
<b>Lee Reddell</b>			

08-Nov-23	Cabcharge - LPG Conference - Taxi - L R	56.28
07-Nov-23	Crown Promenade - Accommodation - LPG	383.23
		\$439.51

<b>Jodie Swaffer</b>		
27-Nov-23	AUS Copyright Council -Online Training Fee, Tcoventry	180.00
27-Nov-23	H.I. West Perth OPI-West Perth	302.98
22-Nov-23	EDA - Economics Develop Essentials Training Fee - Cr	583.00
22-Nov-23	EDA - Economics Develop Essentials Training Fee - Cr	583.00
17-Nov-23	Webjet - Flights, PerthRtn - Cr Johannssen WALGA Pilbara Zone Meeting, 23/11/23	1,055.00
15-Nov-23	The Perth Mint - Councillor Retiree Gifts	540.00
14-Nov-23	QANTAS0812345543839-NSW	977.49
13-Nov-23	BWS LIQUOR - Councillor Refreshment Restock	197.00
13-Nov-23	Woolworths - Councillor Refreshment Restock	119.76
9-Nov-23	ASPIRE PERFORMANCE TRA-LEEDERVILLE	385.32
6-Nov-23	DEPT OF JUSTICE-CTG PA-PERTH	74.50
6-Nov-23	Virgin - A Brown (Rates) FlightsRtn	1,050.17
3-Nov-23	QANTAS0812345112217-NSW	1,038.03
3-Nov-23	QANTAS0812345112218-NSW	1,038.03
2-Nov-23	DEPT OF JUSTICE-CTG PA-PERTH	74.50
2-Nov-23	DEPT OF JUSTICE-CTG PA-PERTH	74.50
22-Dec-23	At TheThai Corner - Catering, TechOne Working Lunch	135.00
14-Dec-23	HOUSE PROUD LIVING- Councillor Retiring Gift	300.00
14-Dec-23	KARRATHA RETRAVISION - Councillor Retiring Gift	300.00
14-Dec-23	ELECTRIC IMAGES - Mayor Retiring Gift	332.00
12-Dec-23	BWS LIQUOR - Councillor Fridge Restock	30.00
11-Dec-23	COLES ONLINE - Staff Farewell Catering	209.00
8-Dec-23	DUNNART - Farewell Gift Card	100.00
1-Dec-23	Karratha Newsagency - Farewell Gift Card	14.99
31-Oct-23	WOOLWORTHS 4611-KARRATHA	26.61
		\$9,720.88

<b>Matthew Jewkes</b>		
21-Nov-23	Campaign Monitor - Email Marketing software subsc	218.90
13-Nov-23	FB advertising - Various Departments/Programs	734.30
6-Nov-23	MS OneDrive - image library storage - October2023	3.00
30-Oct-23	Vimeo PRO - Video Hosting Software Subscription	248.12
21-Dec-23	BETTER CHOICE MINILYA - Fuel Mgr Vehicle	65.49
21-Dec-23	Campaign Monitor - Email Marketing software subsc	218.90
21-Dec-23	NANUTARRA ROADHOUSE - Fuel Mgr Vehicle	88.17
21-Dec-23	OVERLANDER ROADHOUSE - Fuel Mgr Vehicle	88.17
18-Dec-23	STORY BLOCKS AUDIO-Subscription	278.29
11-Dec-23	FB advertising - Various Departments/Programs	443.28
5-Dec-23	MS OneDrive - image library storage - October2023	3.00
1-Dec-23	Slido - Annual Software Subscription	741.60
		\$3,131.22

<b>Sydney Amphlet</b>		
28-Nov-23	The Good Grocer - Farewell Catering	245.00
28-Nov-23	Woolworths - Farewell Gift - Airport Officer	150.00
27-Nov-23	Kmart - Farewell Card - Airport Officers	8.00
08-Nov-23	Quest Kings Park - Perth - Tidy Towns Accom	435.76
07-Nov-23	Qantas Flights - Perth - Sanitation Officer	1,259.73
07-Nov-23	Qantas Flights - Perth - Sanitation Supervisor	1,259.73
07-Nov-23	Qantas Flights Amendment - Perth - Sanitation Officer	99.00
07-Nov-23	Qantas Flights Amendment - Perth - Sanitation Supervisor	99.00
01-Nov-23	Radiological Council WA - Annual Renewal	1,040.00
30-Oct-23	Australian Airports Associations - Renewal	2,640.00
30-Oct-23	Illion Express - Credit Check - 301023	396.00
14-Nov-23	Oakwood Premier Hotel - Melbourne - AAA Conference	872.90
05-Dec-23	Illion Express - Credit Check - 4 December 2023	396.00
05-Dec-23	Department of Transport - 2x Plant Vehicle License	184.20
05-Dec-23	Department of Transport - 1x Plant Vehicle License	91.85
		\$9,177.17

<b>Nikki Hemmett</b>		
28-Nov-23	Westpac - Annual Card Fee (Pro-Rata)	37.91
22-Dec-23	The University of QLD - Course Fee	1,830.00
8-Dec-23	Kta Newsagency - HR Large Yearly Planner	29.99
4-Dec-23	Terry Janke&Co - Training Course Fee, True Tracks	345.61
		\$2,243.51

<b>Colin Streeter</b>		
28-Dec-23	Westpac - Annual Card Fee (Pro-Rata)	32.50
		\$32.50

<b>Danya Breman</b>		
13-Nov-23	Kmart - 2 x Farewell Cards	8.00
14-Nov-23	Woolworths Giftcard - Staff Farewell Catering	70.00
16-Nov-23	Perth Ascot Central - Accommodation 6/1/24	214.99
16-Nov-23	Woolworths - Mediterranean Delight Platter	45.00
16-Nov-23	Flight - Newman to Perth - B.Menezes	388.46
16-Nov-23	Flight Perth to Karratha, B Menezes, Training	460.01
30-Nov-23	XIMBLE-Annual Facilities Subscription	4,982.03
30-Nov-23	XIMBLE-Annual Facilities Subscription	4,982.03
29-Nov-23	KMART - Staff Leaving Card	4.00
		<b>\$11,154.52</b>

<b>Bussell, Jenelle</b>		
27-Nov-23	LPG Conference - Awards Dinner - L Reddell	50.00
05-Dec-23	Cartlee Group - OzMicrochips Scanner for Rangers	293.70
		<b>\$343.70</b>

<b>Angela McDonald</b>		
10-Nov-23	Ezi Art Hanging System - D-rings for Art Hanging	65.01
30-Oct-23	The Reject Shop - Christmas Decorations	200.00
02-Nov-23	AMAZON - Christmas Decals	62.06
02-Nov-23	AMAZON - Christmas Decals	102.16
06-Nov-23	AMAZON - Christmas Decals	40.26
02-Nov-23	AMAZON - Christmas Decals	107.16
02-Nov-23	AMAZON - Christmas Decals	294.98
06-Nov-23	AMAZON - Christmas Decals	85.56
02-Nov-23	AMAZON - Christmas Decals	59.85
02-Nov-23	AMAZON - Christmas Decals	595.20
21-Nov-23	P2110 - Fuel as per Manager Contract	124.22
20-Nov-23	P2110 - Fuel as per Manager Contract	105.88
27-Nov-23	P2110 - Fuel as per Manager Contract	112.30
03-Nov-23	AMAZON - Christmas Decals	152.91
03-Nov-23	Sticker Decals for Christmas Quarter Activation	544.60
03-Nov-23	Sticker Decals for Christmas Quarter Activation	129.76
19-Dec-23	COLES - Staff Farewell Morning Tea	42.00
19-Dec-23	KMART - Staff Farewell Cards	8.00
7-Dec-23	DEPT OF LG - REAP Liquor Licence Renewal	660.50
4-Dec-23	BETTER CHOICE - P2110 - Fuel as per Manager Contract	103.54
4-Dec-23	Vistaprint Australia - Local History Canvas Prints	125.00
30-Nov-23	AUSPOST Online - Local History Acid Free Paper	52.80
29-Nov-23	Parking - City of Fremantle, Meeting	7.80
		<b>\$3,781.55</b>

<b>Ray McDermott</b>		
21-Nov-23	NANUTARRA ROADHOUSE Diesel Fuel P1132	102.14
17-Nov-23	Perth Business Meeting Parking	24.30
30-Oct-23	NANUTARRA ROADHOUSE Diesel Fuel P1132	94.08
		<b>\$220.52</b>

<b>Alistair Pinto</b>		
10-Nov-23	UBER, LG Pro Conference Perth	20.89
9-Nov-23	UBER, LG Pro Conference Perth	24.46
8-Nov-23	UBER, LG Pro Conference Perth	38.18
7-Nov-23	Crown Promenade Perth-Burswood, LG Pro Conference Perth	383.23
7-Nov-23	Subway, Catering for New Councillors Induction Meeting	60.00
30-Oct-23	LG Professionals WA, LG Pro Conference Perth	1,665.00
		<b>\$2,191.76</b>

<b>Emma Landers</b>		
17-Nov-23	Woolworths - Catering, Staff Farewell	69.14
30-Nov-23	XIMBLE-Annual Facilities Subscription	4,982.03
		<b>\$5,051.17</b>

<b>Virginia Miltrup</b>		
15-Nov-23	QANTAS, Qantas Club membership for CEO	980.00
16-Nov-23	UBER, Transport for CEO attending meetings in Perth	73.11
16-Nov-23	WILSON Parking - Perth 15/11/23	55.69
17-Nov-23	SP PURPLEAIR-DRAPER, Air Quality Monitor	549.23
17-Nov-23	WILSON Parking - Perth 16/11/23	55.69
20-Nov-23	CPP His Majestys - Parking, CEO attending Perth meeting	22.21
27-Nov-23	Horizon, CEO Electricity Bill November 2023	226.36
27-Nov-23	Fiorita Wine Bar, Catering Councillor Visioning Workshop	454.00
28-Nov-23	HTAG Analytics, Housing Data Software subscription	89.95
30-Oct-23	HTAG Analytics, Housing Data Software Subscription	89.95
7-Nov-23	QANTAS, Flight change fee	15.00
7-Nov-23	QANTAS, Flight, CEO meetings Perth 9-12 Nov 2023	1,768.04

7-Nov-23 QANTAS, Flights CEO meetings in Perth 14-17 Nov 2023	1,768.04
28-Dec-23 HTAG Analytics, Housing Data Software Subscription	89.95
14-Dec-23 Karratha Int Hotel,	68.00
4-Dec-23 UBER, Transport for CEO attending Business meetings in Perth	43.17
4-Dec-23 UBER, Transport for CEO attending Business meetings in Perth	22.66
4-Dec-23 UBER, Transport for CEO attending Business meetings in Perth	28.03
1-Dec-23 CPP Convention Centre, Parking for CEO attending Business meetings in Perth	6.56
	\$6,405.64
	\$72,657.08