

## Purchase Card Transactions Report - February 2024

	Date	Description	Amount
<b>Alistair Pinto</b>			
	16/02/2024	UBER from Airport - Director Corporate 15/2/24 - Finance Workshop LGPro	44.32
	16/02/2024	UBER Fee from Airport - Director Corporate 15/2/24	3.00
	16/02/2024	UBER - Director Corporate to - Finance Workshop LGPro 16/2/24	55.73
	16/02/2024	UBER Fee - Director Corporate 16/2/24	3.00
	19/02/2024	UBER - Director Corporate to Perth Airport 17/2/24 - Finance Workshop LG	48.23
	19/02/2024	UBER - Director Corporate - Perth 16/02/2024 - Finance Workshop LGPro	39.13
	19/02/2024	UBER Fee - Director Corporate to Perth Airport 17/2/24 - Finance Workshop	3.00
	19/02/2024	UBER Fee - Director Corporate - Perth 16/02/2024	3.00
			\$199.41
<b>Anthony Wear</b>			
	26/02/2024	Home Hardware - Maintenance Items	101.92
	14/02/2024	Mindbody - Monthly Subscription	176.22
	12/02/2024	Home Hardware - Maintenance Items	17.40
			\$295.54
<b>Danya Brehm</b>			
	31/01/2024	PLA STRIPE* #24416-PORT ADELAIDE	66.00
	2/02/2024	IAP2 AUSTRALASIA-TOOWONG	995.00
	9/02/2024	IAP2 AUSTRALASIA-TOOWONG	2,420.00
	9/02/2024	KARRATHA NEWSAGENCY-KARRATHA	9.99
	13/02/2024	ABORIGINAL INSIGHTS-ROEBOURNE	3,080.00
	14/02/2024	KMART 1119-KARRATHA	3.00
	15/02/2024	WOOLWORTHS 4611-KARRATHA	406.07
	20/02/2024	BWS LIQUOR 4254-KARRATHA	25.00
			\$7,005.06
<b>Sydney Amphlett</b>			
	5/02/2024	Kmart - Farewell Card - Grader Driver -	8.00
	5/02/2024	Coles - Farewell Gift Card - Grader Driver	100.00
	12/02/2024	Red Earth Flowers - Bereavement Flowers	112.00
	23/02/2024	Illion Express - Credit Check - 22/2/20	396.00
			\$616.00
<b>Simon Kot</b>			
	13/02/2024	Good Grocer - Catering - Staff Survey M	185.00
	13/02/2024	Tambrey - Catering - Staff Survey Meeting	137.67
			\$322.67
<b>Bussell, Jenelle</b>			
	31/01/2024	Pilbara Bakehouse - Catering, 31/01	19.50
	31/01/2024	Landgate - Search Fees	30.50
	1/02/2024	AMPOL Karratha - LHAAC, Fuel	9.00
	1/02/2024	BP Roebourne - LHAAC, Fuel	9.30
			\$68.30
<b>Angela McDonald</b>			
	23/02/2024	Yearly subscription for Zoom	253.68
	9/02/2024	Wall fixing for railing and hooks for p	126.00
	30/01/2024	Fuel as per Managers Contract - Odo 487	112.48
	29/01/2024	Fuel as per Managers Contract - Odo 486	133.64

		\$625.80
<b>Jodie Swaffer</b>		
20/02/2024	HELLOWORLD - SNR Rates Officer - PER to KTA return flights	1,136.81
20/02/2024	ROCKEND TECHNOLOGY - Implementation of Property Tree software	1,250.00
21/02/2024	HELLOWORLD TRAVEL KARR-KARRATHA	809.99
21/02/2024	SEWLEX MANUFACTURING - DC Seals Yellow for banking	203.50
22/02/2024	Hotel at Booking.com-Sydney - Accommodation reimbursement	-621.00
		\$2,779.30
<b>Matthew Jewkes</b>		
5/02/2024	Microsoft - KiC Image Library	3.00
9/02/2024	Facebook - REAP and CAA	772.50
12/02/2024	Facebook - REAP and CAA	128.93
21/02/2024	CAMPAIGN MONITOR - Email Newsletter Subscription	218.90
22/02/2024	Facebook - REAP and CAA	772.50
26/02/2024	QR Me - Code Generator Licence	755.02
28/02/2024	Microsoft - Image Library Licence	109.00
		\$2,759.85
<b>Nikki Hemmett</b>		
5/02/2024	AUSTRALIAN AIRPORTS-CANBERRA	674.19
26/02/2024	Hotel at Booking.com-Sydney	889.10
27/02/2024	International Society-212-206-8490	2,362.38
28/02/2024	LES MILLS - Course Registration Fees	707.00
		\$4,632.67
<b>Pierre Conrau</b>		
29/01/2024	STAR MART-EXMOUTH	138.24
30/01/2024	NANUTARRA ROADHOUSE PT-NANUTARRA	92.32
2/02/2024	BITWARDEN-SANTA BARBARA	65.97
8/02/2024	2CO.COM*MOVAVI.COM 227-AMSTERDAM	89.85
13/02/2024	ACQUIA INC-BOSTON	723.80
14/02/2024	SAFETYCULTURE-TOWNSVILLE CI	686.40
23/02/2024	NETREGISTRY-61 2 8317 614	20.75
26/02/2024	Kounta-Redfern	625.00
28/02/2024	RUGGED COMPUTING-WEST PENNANT	514.80
		\$2,957.13
<b>Tishka Hanlon</b>		
2/02/2024	WANEWSDTI-Osborne Park	28.00
8/02/2024	QANTAS0812349239329-NSW	814.94
16/02/2024	QANTAS0812349679535-NSW	468.50
16/02/2024	VIRGIN AU-BRISBANE	454.70
16/02/2024	VIRGIN AU-BRISBANE	454.70
19/02/2024	QANTAS0812349733302-NSW	656.82
19/02/2024	QANTAS0812349773480-NSW	920.51
19/02/2024	QANTAS0812349773574-NSW	920.51
19/02/2024	QANTAS0814408181237-NSW	99.00
20/02/2024	COLES 0313-KARRATHA	21.19
20/02/2024	QANTAS0812349857396-NSW	527.10
20/02/2024	VIRGIN AU-BRISBANE	383.82
20/02/2024	VIRGIN AU-BRISBANE	383.82
21/02/2024	VIRGIN AU-BRISBANE	416.23
21/02/2024	VIRGIN AU-BRISBANE	416.23
22/02/2024	QANTAS0812349239329-NSW	-7.20
22/02/2024	QANTAS0812349679535-NSW	-4.20
22/02/2024	QANTAS0812349679535-NSW	-464.30
26/02/2024	COLES 0313-KARRATHA	37.65

26/02/2024 QANTAS0812349732733-NSW	-807.74
26/02/2024 QANTAS0812350127777-NSW	527.10
26/02/2024 QANTAS0812350127841-NSW	527.10
26/02/2024 VIRGIN AU-BRISBANE	950.93
26/02/2024 VIRGIN AU-BRISBANE	950.93
	\$8,676.34

<b>Virginia Miltrup</b>	
29/01/2024 HTAG ANALYTICS-JANNALI	89.95
12/02/2024 EasyPark-PRAHRAN	11.02
16/02/2024 HORIZON POWER-BENTLEY	340.25
16/02/2024 WATER CORPORATION-BALCATTA	131.79
22/02/2024 4 U GOURMET-WEST PERTH	16.80
22/02/2024 BROKEN HILL HOTEL-VICTORIA PARK	23.00
22/02/2024 EasyPark-PRAHRAN	18.90
22/02/2024 EINSTEINS COFFEE AND F-WEST PERTH	12.40
23/02/2024 ATLAS FUEL ASCOT PL-ASCOT	16.28
26/02/2024 ZLR*Long Neck Public-Perth Airport	41.00
26/02/2024 ZLR*Long Neck Public-Perth Airport	38.53
28/02/2024 ACT CABS 0261030882-FYSHWICK	30.19
28/02/2024 HOTEL REALM PTY LTD-BARTON	27.41
28/02/2024 HTAG ANALYTICS-JANNALI	89.95
28/02/2024 Maple & Clove-Barton	14.05
28/02/2024 Maple & Clove-Barton	9.60
	\$911.12

	\$31,849.19
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