

Purchase Card Transactions Report

	Date	Description	Amount
Alistair Pinto			
	15-Mar-2024	NOVOTEL VINES RESORT-THE VINES	32.50
	15-Mar-2024	NOVOTEL VINES RESORT-THE VINES	31.00
	15-Mar-2024	UBER *TRIP-Sydney	54.30
	18-Mar-2024	NOVOTEL VINES RESORT-THE VINES	4.00
	20-Mar-2024	Crown Promenade Perth-Burswood	606.90
	20-Mar-2024	UBER *TRIP-Sydney	32.50
	22-Mar-2024	Hungry Jacks-Perth	15.15
	22-Mar-2024	UBER* TRIP-SYDNEY	32.50
	25-Mar-2024	UBER *TRIP-Sydney	3.00
			\$811.85
Angela McDonald			
	13-Mar-2024	Annual subscription to Twinkl UK	500.20
	18-Mar-2024	Library - Story Telling Puppet (literacy program)	129.95
	22-Mar-2024	REAF 2024 - HeArt bar licence	369.00
			\$999.15
Anthony Wear			
	14-Mar-24	KLP - Mindbody Monthly Subscription	137.50
			\$137.50
Danya Breman			
	08-Mar-2024	QANTAS0812350840535-NSW	995.50
	11-Mar-2024	KMART 1119-KARRATHA	193.00
	12-Mar-2024	KARRATHA NEWSAGENCY-KARRATHA	29.98
	13-Mar-2024	GOOD GROCER L0032-NICKOL	19.68
	13-Mar-2024	North West Brewing Co.-Karratha	50.60
	13-Mar-2024	VIRGIN AU-BRISBANE	1,186.88
	14-Mar-2024	VIRGIN AU7952196288004-BRISBANE	301.01
	15-Mar-2024	DUNNART AUST PL-KARRATHA	148.00
	18-Mar-2024	QANTAS0812351199236-NSW	656.82
	20-Mar-2024	KARRATHA INT HOTEL-KARRATHA	253.75
	20-Mar-2024	WOOLWORTHS 4611-KARRATHA	18.25
	27-Mar-2024	KARRATHA NEWSAGENCY-KARRATHA	26.39
	27-Mar-2024	WOOLWORTHS 4611-KARRATHA	72.48
	28-Mar-2024	Crown Metropol Perth-Burswood	784.57
			\$4,736.91
Emma Landers			
	14-Mar-2024	CabFare Payments-Melbourne	68.56
	15-Mar-2024	NOVOTEL VINES RESORT-THE VINES	46.00
	18-Mar-2024	CITY OF KARRATHA-KARRATHA	50.00
	18-Mar-2024	NOVOTEL VINES RESORT-THE VINES	9.13
	25-Mar-2024	IERAMUGADU STORE MAY-ROEBOURNE	63.75
	25-Mar-2024	IERAMUGADU STORE MAY-ROEBOURNE	6.00
	26-Mar-2024	IERAMUGADU STORE MAY-ROEBOURNE	24.30
	28-Mar-2024	BP ROEBOURNE 6315-ROEBOURNE	7.75

	\$275.49
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Jenelle Bussell	
21-Mar-2024 Moray & Agnew Webinar -Aboriginal Cultural Heritage Protection in WA - Planning	55.00
	\$55.00

Jodie Swaffer	
12-Mar-2024 HELLOWORLD TRAVEL KARR-KARRATHA	1,426.77
12-Mar-2024 VIRGIN AU-BRISBANE	767.64
14-Mar-2024 KARRATHA NEWSAGENCY-KARRATHA	130.00
25-Mar-2024 COLES 0313-KARRATHA	42.45
27-Mar-2024 HELLOWORLD TRAVEL KARR-KARRATHA	916.09
27-Mar-2024 Lo's Cafe-Karratha	22.82
28-Mar-2024 GOOD GROCER L0032-NICKOL	215.00
	\$3,520.77

Lee Reddell	
12-Mar-2024 Qantas - Flights - Council Strategy Session	1,321.06
14-Mar-2024 Live Payments - Swan Taxi - Council Strategy Session	40.50
15-Mar-2024 Ibis Styles E/ Perth-Accomm - Pre Council Strategy Session	444.71
15-Mar-2024 Live Payments-Swan Taxi - Council Strategy Session	47.46
15-Mar-2024 Officeworks - Stationary - Council Strategy Session	96.34
18-Mar-2024 GM Taxipay - Taxi - Council Strategy Session	75.55
18-Mar-2024 Ibis Styles East Perth-East Perth	-100.00
18-Mar-2024 Novotel The Vines - Breakfast - Council Strategy Session	15.00
	\$1,940.62

Matthew Jewkes	
04-Mar-2024 FB ads - Survey CTJ	772.50
05-Mar-2024 MS Onedrive - Image Library Subsc - Monthly	3.00
06-Mar-2024 QANTAS0812350732994-NSW	468.50
06-Mar-2024 Survey Monkey - Survey subsc - Annual	852.84
07-Mar-2024 QANTAS0812350786342-NSW	995.50
08-Mar-2024 QANTAS0812350833624-NSW	468.50
11-Mar-2024 FB ads - Survey SDX - \$750.00	632.23
11-Mar-2024 VIRGIN AU-BRISBANE	695.74
18-Mar-2024 UBER - Perth Councillor workshop - MGR.Marcom	66.63
25-Mar-2024 Campaign Monitor - EDM subsc - Monthly	152.90
27-Mar-2024 FAIRFAX - AFR Subsc - Annual	699.00
	\$5,807.34

Nikki Hemmett	
04-Mar-2024 NEXUS AIRLINES-KUNUNURRA Flights, Conference - B Johnson	402.38
06-Mar-2024 International Society for the Perfoming Arts - Refund	-1,270.04
18-Mar-2024 BUDGET - Car Rental, Booking Cancelled (Credit to be req)	130.79
18-Mar-2024 BUDGET - Car Rental, Booking Cancelled (Credit to be req)	128.18
26-Mar-2024 OAKS CABLE BEACH-ConferenceAccommodation	1,151.01
	\$542.32

Pierre Conrau	
04-Mar-2024 Bitwarden - IT Software	66.70

04-Mar-2024	CLICKUP - Productivity Platform Planning Tool	1,828.85
04-Mar-2024	GODADDY.COM - Domain /Website Address Registrar	1,499.85
13-Mar-2024	Acquia Inc - Website Hosting Fee	682.21
14-Mar-2024	Safety Culture - iAuditor IT Software	713.94
		\$4,791.55

Ray McDermott		
20-Mar-2024	Crown Promenade Perth - Accommodation	606.90
25-Mar-2024	CofK - Airport Parking Fee	50.00
		\$656.90

Simon Kot		
11-Mar-2024	Qantas Flights - Perth/Kta - Cr and Exec Workshop - Perth - Dir. SP&I - 14-15 March 2024	527.10
11-Mar-2024	Virgin Flights Kta/Perth - Cr and Exec Workshop - Perth - Dir. SP&I - 14-15 March 2024	695.74
15-Mar-2024	Anatolya Fine Turkish - Lunch - Council/Exec Workshop - Perth - 15 March 2024	15.00
		\$1,237.84

Sydney Amphlet		
08-Mar-24	Woolworths - Catering - Asset Maintenanc	89.05
08-Mar-24	BWS - Catering - Asset Maintenance Staf	110.00
13-Mar-24	Rapid Global Pty Ltd - Vicinity Inducti	38.50
22-Mar-24	Illion Express - Credit Check x2 - RFT0	792.00
		\$1,029.55

Tishka Hanlon		
01-Mar-2024	WA News - Monthly Subscription	28.00
04-Mar-2024	KDCCI PAYMENT-KARRATHA	44.00
04-Mar-2024	KDCCI PAYMENT-KARRATHA	22.00
04-Mar-2024	KDCCI PAYMENT-KARRATHA	22.00
05-Mar-2024	KDCCI PAYMENT-KARRATHA	22.00
05-Mar-2024	QANTAS0812350680907-NSW	1,556.36
05-Mar-2024	QANTAS0812350681026-NSW	1,556.36
05-Mar-2024	QANTAS0812350681166-NSW	1,556.36
05-Mar-2024	QANTAS0812350682006-NSW	995.50
05-Mar-2024	QANTAS0812350683215-NSW	995.50
05-Mar-2024	QANTAS0812350683923-NSW	995.50
05-Mar-2024	QANTAS0812350684124-NSW	261.40
05-Mar-2024	QANTAS0814408387795-NSW	99.00
06-Mar-2024	QANTAS0812350723000-NSW	995.50
06-Mar-2024	VIRGIN AU-BRISBANE	750.42
11-Mar-2024	COLES 0313-KARRATHA	40.46
20-Mar-2024	COLES 0313-KARRATHA	40.38
		\$9,980.74

Virginia Miltrup		
29-Feb-2024	BRASSEY HOTEL-BARTON	771.00
29-Feb-2024	BRASSEY HOTEL-BARTON	771.00
29-Feb-2024	CAPITALBR* ME&U-HENDRA	57.31
29-Feb-2024	DEPT. OF PARLIAMENTA-CANBERRA	13.50
29-Feb-2024	HOTEL REALM PTY LTD-BARTON	30.00

29-Feb-2024	HOTELREALM.COM.A* ME&U-CANBERRA	113.21
29-Feb-2024	HOTELREALM.COM.A* ME&U-CANBERRA	30.52
29-Feb-2024	SQ *ON LAKE CAFE-Barton	31.00
29-Feb-2024	UBER *TRIP-Sydney	9.34
29-Feb-2024	WiFi Onboard-Brisbane	14.95
01-Mar-2024	UBER *TRIP-Sydney	11.25
01-Mar-2024	WiFi Onboard-Brisbane	24.95
04-Mar-2024	GG VA Inflight Food-Mascot	25.00
04-Mar-2024	UBER *TRIP-Sydney	51.33
11-Mar-2024	QANTAS0812350923667-NSW	1,054.10
12-Mar-2024	Subway Karratha-KARRATHA-Councillor Food	62.50
12-Mar-2024	VIRGIN AU-BRISBANE	695.74
13-Mar-2024	QANTAS0812351032556-NSW	732.20
13-Mar-2024	TELSTRA PREPAID-MELBOURNE	320.00
14-Mar-2024	UBER *TRIP-Sydney	31.43
15-Mar-2024	THE VINES RESORT CAFE-THE VINES	509.00
18-Mar-2024	NOVOTEL VINES RESORT-THE VINES	88.00
18-Mar-2024	NOVOTEL VINES RESORT-THE VINES	51.00
18-Mar-2024	NOVOTEL VINES RESORT-THE VINES	49.50
18-Mar-2024	NOVOTEL VINES RESORT-THE VINES	44.00
18-Mar-2024	THE VINES RESORT CAFE-THE VINES	611.00
18-Mar-2024	UBER *TRIP-Sydney	46.28
22-Mar-2024	WOOLWORTHS 4611-KARRATHA	138.03
25-Mar-2024	TELSTRA SERVICES-MELBOURNE	100.00
28-Mar-2024	HTAG ANALYTICS-JANNALI - Property market analytics	89.95
		\$6,577.09

\$43,100.62