

# Purchase Cards Transactions Report

All payments made between 01-Jul-2024 and 26-Aug-2024

Card Holder	Transaction Date	Description	Amount
<b>Jodie Swaffer</b>			<b>\$2,399.47</b>
	01-Jul-24	Rockend Technology - Property Tree Subscription, July 2024	\$379.50
	03-Jul-24	Karratha Central Apartments - Snr Rates Site Visit	\$755.09
	04-Jul-24	Plantland Roebourne - Staff Farewell Gift, M Bridges	\$100.00
	12-Jul-24	Magistrates Court - Application – 1 Cook CI, Disposal of Bond	\$82.00
	15-Jul-24	Karratha Central Apartments - M Tielemann Accommodation	\$1,082.88
<b>Kellie Hornhardt</b>			<b>\$4,107.18</b>
	02-Jul-24	Department of Transport - Dampier Community Jetty Renewal Fee	\$46.45
	02-Jul-24	Department of Transport - Karratha Back Barch Jetty Renewal Fee	\$46.45
	04-Jul-24	Courtyard by Marriott - Accommodation ICAM Training, Airport Officer	\$639.23
	04-Jul-24	Department of Transport - Licence renewal 1HPX859	\$15.80
	05-Jul-24	Coles- Building Maintenance Support Officer Farewell	\$45.59
	16-Jul-24	Event & Conference Co - Waste & Resource Conference Registration	\$786.62
	16-Jul-24	Coles - NAIDOC week celebrations	\$71.00
	22-Jul-24	Event & Conference Co - Waste & Resource Conference Registration	\$649.60
	24-Jul-24	Vertoblu Airport Apartments - Accommodation, ARO Training	\$1,193.64
	24-Jul-24	Quest East Perth - Accommodation - Aust Airport Assoc Meeting, Mgr	\$612.80
<b>Angela McDonald</b>			<b>\$4,216.74</b>
	04-Jul-24	Catering for Managers meeting	\$52.23
	08-Jul-24	CAA 2024 Materials needed for CAA Artwork Installation	\$167.70
	08-Jul-24	CAA 2024 Materials needed for CAA Artwork Installation	\$113.88
	08-Jul-24	CAA 2024 Items for CAA Artwork Installation	\$14.10
	09-Jul-24	CAA 2024 - Materials needed for CAA Artwork Installation	\$12.50
	12-Jul-24	Woolworths - Youth Shed - Weekly Program Supplies	\$687.05
	15-Jul-24	Enterprise Rent-a-car- Hire vehicle for Artist in Residence	\$1,915.03
	15-Jul-24	Enterprise Rent-a-car - Hire vehicle for CCA 2024 Judges	\$547.15
	15-Jul-24	Coles - REAP Kiosk Restock for School Holidays	\$334.95
	22-Jul-24	Repco - CAA 2024 - Items for Gala Night	\$76.00
	22-Jul-24	Woolworths - CAA 2024 - Items for Gala night	\$64.20
	23-Jul-24	Ampol - CAA 2024 - Judges Vehicle Refuel	\$76.12
	23-Jul-24	Cedrent Enterprises - CAA 2024 - Judges hire car additional Klms	\$155.83
<b>Anthony Wear</b>			<b>\$421.90</b>
	22-Jul-2024	COLES 0313COLES 0313-KARRATHA	78.00
	22-Jul-2024	COLES ONLINE-HAWTHORN EAST	120.00
	22-Jul-2024	COLES ONLINE-HAWTHORN EAST	-120.00
	15-Jul-2024	MINDBODY-SURRY HILLS	152.90
	10-Jul-2024	XIMBLE-CARLSBAD	30.45
	09-Jul-2024	XIMBLE-CARLSBAD	30.73
	04-Jul-2024	XIMBLE-CARLSBAD	32.21
	03-Jul-2024	XIMBLE-CARLSBAD	64.89
	02-Jul-2024	XIMBLE-CARLSBAD	32.72
<b>Bev Menezes</b>			<b>\$40.49</b>
	05-Jul-2024	KARRATHA NEWSAGENCY-KARRATHA	25.49
	05-Jul-2024	KMART 1119KMART 1119-KARRATHA	15.00

<b>Colin Streeter</b>		<b>\$4,688.44</b>
25-Jul-2024	H.I. West Perth OPI-West Perth	443.37
19-Jul-2024	Holiday Inn WestPER PL-Perth	415.99
19-Jul-2024	Hotel at Booking.com-Sydney	745.92
12-Jul-2024	Hotel at Booking.com-Sydney	1,048.50
12-Jul-2024	IAP2 CONFERENCE-CARINA	1,724.66
09-Jul-2024	WALGA EVENTS-WEST LEEDERVILLE	310.00
<b>Danya Brehman</b>		<b>\$9,309.51</b>
26-Jul-2024	COSSACK ART AWARDS-KARRATHA INDU	3,500.00
23-Jul-2024	CLEAN ENERGY REGULR-CANBERRA	20.00
22-Jul-2024	QANTAS0812356451993-NSW	1,057.30
16-Jul-2024	PAC AU* AUSTRALIAN PER-PERTH	2,097.08
15-Jul-2024	TAMBREY WA PTY LTD-NICKOL	445.00
10-Jul-2024	QUAY PERTH-PERTH	457.19
09-Jul-2024	HOME HARDWARE KARRATHA-KARRATHA	330.00
09-Jul-2024	QANTAS0812355983548-NSW	1,402.94
<b>Kate Jones</b>		<b>\$7,216.77</b>
19-Jul-2024	WA Labor - Dinner Event with Roger Cook - Mayor and Deputy	660.00
18-Jul-2024	Pilbara Regimental Ball Ticket - Deputy Mayor	214.38
18-Jul-2024	Qantas - Flights - Conference Mgr Corporate Development	610.85
18-Jul-2024	Qantas - Flights - Conference Mgr Corporate Development	594.65
17-Jul-2024	Qantas - Conference Flight KTA-CBR	766.81
17-Jul-2024	Qantas - Conference Flight Mayor CBR-KTA	780.55
09-Jul-2024	Woolworths - Councillor Workshop Catering	45.00
08-Jul-2024	Crowne Plaza - Conference Accommodation - Mgr City Growth	822.33
08-Jul-2024	Crowne Plaza - Conference Accommodation - Mayor	822.33
08-Jul-2024	Mantra - Conference Accommodation - Deputy Mayor	885.64
08-Jul-2024	Mantra - Conference Accommodation - Mgr Corporate	664.23
05-Jul-2024	National General Assembly - Dinner Event - Deputy Mayor	175.00
05-Jul-2024	National General Assembly - Dinner Event - Mgr Corporate	175.00
<b>Lee Reddell</b>		<b>\$717.00</b>
18-Jul-2024	Planning Institute - Membership RnwI, Mgr Planning Svcs	717.00
<b>Matthew Jewkes</b>		<b>\$3,364.85</b>
26-Jul-2024	FB advertising CAA FeNaCING	1,287.50
26-Jul-2024	Shutterstock image subscription	328.57
22-Jul-2024	Campaign monitor EDM subsc	152.90
11-Jul-2024	FB advertising NAIDOC	102.32
11-Jul-2024	FB advertising NAIDOC REAP	94.21
10-Jul-2024	Squarespace campaign website - Cossack Art Awards	41.61
09-Jul-2024	FB advertising NAIDOC	1,287.48
08-Jul-2024	MS image library subsc	3.00
05-Jul-2024	Fuel Manager Vehicle	67.26
<b>Pierre Conrau</b>		<b>\$3,850.10</b>
25-Jul-2024	Kounta-Redfern	779.00
17-Jul-2024	NETREGISTRY-61 2 8317 614	56.95
15-Jul-2024	ACQUIA INC-BOSTON	683.27
15-Jul-2024	SAFETYCULTURE-TOWNSVILLE CI	765.60
03-Jul-2024	DNH*GODADDY#3168592346-130-035-1076	1,499.91
02-Jul-2024	BITWARDEN-SANTA BARBARA	65.37

<b><i>Tishka Hanlon</i></b>		<b>\$1,610.13</b>
26-Jul-2024	COLES ONLINE-HAWTHORN EAST	127.75
26-Jul-2024	WOOLWORTHS 4611-KARRATHA	57.90
19-Jul-2024	WANEWSDTI-Osborne Park	28.00
05-Jul-2024	WATER CORPORATION-BALCATTA	131.48
01-Jul-2024	BUSINESS NEWS PTY LT-PERTH	1,265.00
<b><i>Virginia Miltrup</i></b>		<b>\$7,589.60</b>
25-Jul-2024	ELGAS LIMITED-NORTH RYDE	127.60
25-Jul-2024	TELSTRA SERVICES-MELBOURNE	105.00
15-Jul-2024	DOMONT CONSULTING-SYDNEY	7,357.00
<b>TOTAL TRANSACTIONS</b>		<b>\$49,532.18</b>