

Purchase Cards Transactions Report

All payments made between 29-Mar-2025 and 28-Apr-2025

Card Holder	Date	Description	Amount
Manager Airport			\$562.26
	14-Apr-2025	AAA Conference - April 2025 - Budget Rent a Car	431.20
	14-Apr-2025	AAA Conference - April 2025 - Fuel (Redcliffe)	59.04
	11-Apr-2025	AAA Conference - April 2025 - The Good Egg Cafe-Busselton	31.34
	11-Apr-2025	AAA Conference - April 2025 - The Goose Bar Meal	40.68
Manager Community Programs			\$779.25
	28-Apr-2025	Fuel for P2110 as per Managers ContractOdometer 82932	76.85
	22-Apr-2025	Fuel for P2110 as per Managers ContractOdometer 82137	65.47
	22-Apr-2025	Fuel for P2110 as per Managers ContractOdometer 82536	100.93
	31-Mar-2025	Red Earth Arts Festival Lanyards	536.00
Manager Community Facilities			\$156.64
	14-Apr-2025	Mindbody - WRP Fitness Class Booking App	156.64
Manager Engagement & Partnerships			\$1,020.22
	14-Apr-2025	WALGA conference Uber transport to venue	19.27
	08-Apr-2025	Ready Set Grow Category prizes - composting kit	830.95
	31-Mar-2025	Finance Risk of Failure report for Youth Strategy RFQ	170.00
Chief Financial Officer			\$34.42
	28-Apr-2025	COLES Welcome Morning Tea x 2 staff members Apr 25	34.42
Executive Assistant Community			\$1,571.65
	16-Apr-2025	Rambla Bar and Bistro-Wickham	50.00
	15-Apr-2025	SP NUDELUCY-SYDNEY	75.00
	09-Apr-2025	METAL ARTWORK BADGES-SUBIACO	74.75
	01-Apr-2025	ACCOR* IBIS PERTH-SYDNEY	1,371.90
Director Community Experience			\$143.35
	10-Apr-2025	Murray Mews-Perth	14.21
	10-Apr-2025	SWAN TAXIS PTY LTD-VICTORIA PARK	15.65
	10-Apr-2025	THE AVIARY PERTH APP-Perth	85.63
	10-Apr-2025	UBER *TRIP HELP.UBER.C-14518236738	13.65
	09-Apr-2025	Murray Mews-Perth	14.21
Executive Assistant Corporate & Commercial			\$2,345.42
	15-Apr-2025	Workshop Refreshments	96.00
	14-Apr-2025	Coles Online-0313 KARRATHA	70.00
	10-Apr-2025	LS Soak Hospitality Pt-DAMPIER	130.80
	10-Apr-2025	ZLR*Karrinyup Flower S-Gwelup	120.00
	04-Apr-2025	VIRGIN AU-BRISBANE	814.20
	02-Apr-2025	Coles Online-0313 KARRATHA	145.00
	02-Apr-2025	ROCKEND TECHNOLOGY-ST LEONARDS	394.09
	31-Mar-2025	Councillor accommodation for conference	575.33
Manager People & Culture			\$404.99
	28-Apr-2025	The Hedland Hotel - Accommodation	404.99
Executive Assistant - Mayor and Council			\$257.60
	22-Apr-2025	Novotel Perth - Accommodation Charge Error - Refund	-200.00
	02-Apr-2025	Councillor Mandatory Training - Murujuga Rock Art Advisory Group	336.60

01-Apr-2025 Key Spot Karratha - 2x Staff Name Plate for Council Meetings Director P&I & Mgr GOS 121.00

Executive Assistant - Strategic Projects & Infrastructure		\$4,039.15
24-Apr-2025	The Good Grocer - Gardener Farewell - 2 years 8 month service	50.95
16-Apr-2025	Booking.com Quest Mounts Bay Rd, Airport Manager - Waterwise Recognition Event Accom	205.70
16-Apr-2025	Qantas - Karratha to Perth return flight Manager Airport - Waterwise Recognition Event	1,024.90
10-Apr-2025	Bayview Geographe Resort - 1 night accommodation Airport Manager - AAA State Division Meeting	220.00
10-Apr-2025	The Reject Shop - Extension Lead - City Projects	7.00
08-Apr-2025	Qantas - Karratha to Perth return flight Director Projects & Infrastructure - Infrastructure WA meeting	1,024.90
08-Apr-2025	Qantas - Karratha to Perth return flight Manager Airport - AAA State Division Meeting	1,373.20
02-Apr-2025	Subway - Catering for Waste Strategy Community Engagement Workshop REAP Karratha 2 April 2025	132.50
Exec Assistant - Development Services		\$1,027.15
22-Apr-2025	Nexus Airlines - Travel - Karratha to Broome Mgr City Growth to attend LG Pilbara Kimberly Forum	988.76
17-Apr-2025	Name Badges - Development Services Staff	38.39
Manager Marketing & Communications		\$9,282.49
28-Apr-2025	Facebook marketing Campaign REAF April	2,410.65
10-Apr-2025	Facebook marketing campaigns	1,287.50
07-Apr-2025	Facebook Marketing ad/campaign costs	1,287.50
02-Apr-2025	Survey Monkey annual subscription renewal	852.84
31-Mar-2025	Channel Nine Ad for REAF	1,457.50
31-Mar-2025	Facebook marketing charges for month of March	1,287.50
31-Mar-2025	Fairfax subscription yearly - renewal	699.00
Manager Information Technology		\$2,718.76
28-Apr-2025	Lightspeed\Kounta - REAP POS - Business Software	542.50
22-Apr-2025	Nanutarra Roadhouse - Fuel Expense	89.39
22-Apr-2025	WebCentral - Domain Renewal - IT Network	59.90
14-Apr-2025	Acquia - Website Hosting - IT Network	775.14
14-Apr-2025	Coffee Club - Meal Allowance - Perth Training	5.84
14-Apr-2025	SafetyCulture/iAuditor - Business Software	871.20
11-Apr-2025	13 CABS WA - Perth Training	61.74
11-Apr-2025	Meet & Eat - Meal Allowance - Perth Training - P. Conrau/M.Bunting - Lunch	18.60
11-Apr-2025	Netregistry\Webcentral - Domain renewals - IT Network	187.44
11-Apr-2025	Velvet Espresso - Meal Allowance - Perth Training	6.00
02-Apr-2025	Bitwarden - IT Software	101.01
P&C - Training & Development Officer		\$4,930.22
28-Apr-2025	Booking.com - Latitude20 Catrall Park Motel - Accom J Moody - Basic Worksite TM & TC 06-09/05/2025	450.00
22-Apr-2025	CPA Australia - Accounting for non-financial assets online - Joanne McKane	462.00
11-Apr-2025	SmartstayWA - Booking.com Waverley Apartment Accommodation - Certificate III in Mobile Plant Technology (18/05/2025 - 05/06/2025 - Philip Scott	3,094.70
07-Apr-2025	REIWA TRAINING-SUBIACO - Legislation Workshop online - Lee Rowe	200.00
03-Apr-2025	PERTH AMBASSADOR-Booking.com Ambassador Hotel - CoPilot for M365 - Michael Bunting	361.76
03-Apr-2025	PERTH AMBASSADOR-PERTH - Booking.com Ambassador Hotel - CoPilot for M365 - Pierre Conrau	361.76
Exec Assistant to CEO		\$5,662.09
24-Apr-2025	ACCOR* NOVOTEL PERTH M-SYDNEY	807.50
23-Apr-2025	QANTAS0812369462384-NSW	1,024.90
23-Apr-2025	WANEWSDTI-Osborne Park	32.00
22-Apr-2025	Aust Institute of Mana-Perth	1,567.00
22-Apr-2025	CAMPAIGNMONITOR-SYDNEY	183.70

22-Apr-2025	Holiday Inn Perth CBD-Perth	256.79
15-Apr-2025	QANTAS0812369166541-NSW	1,373.20
04-Apr-2025	Crown Towers Perth-Burswood	417.00

CEO		\$3,775.80
22-Apr-2025	CLAUDE.AI SUBSCRIPTION-SAN FRANCISCO	31.83
22-Apr-2025	OPENAI *CHATGPT SUBSCR-SAN FRANCISCO	-29.90
22-Apr-2025	UBER *TRIP HELP.UBER.C-14518236738	31.97
22-Apr-2025	UBER *TRIP HELP.UBER.C-14518236738	10.60
17-Apr-2025	LOUVE-PERTH	16.50
17-Apr-2025	UBER *TRIP HELP.UBER.C-14518236738	42.96
17-Apr-2025	UBER *TRIP HELP.UBER.C-14518236738	42.45
17-Apr-2025	UBER *TRIP HELP.UBER.C-14518236738	40.41
17-Apr-2025	UBER *TRIP HELP.UBER.C-14518236738	10.60
16-Apr-2025	Kindle Unltd-MELBOURNE	13.99
16-Apr-2025	OPENAI *CHATGPT SUBSCR-SAN FRANCISCO	147.75
16-Apr-2025	UBER *TRIP HELP.UBER.C-14518236738	55.38
16-Apr-2025	UBER *TRIP HELP.UBER.C-14518236738	41.98
15-Apr-2025	OPENAI *CHATGPT SUBSCR-SAN FRANCISCO	36.73
15-Apr-2025	QANTAS0812369165029-NSW	1,328.89
15-Apr-2025	WATER CORPORATION WA-BALCATTA	110.11
14-Apr-2025	Audible Limited AU-MELBOURNE	16.45
10-Apr-2025	CONFERENCE CHARGE-MOLENDINAR	1,176.98
04-Apr-2025	CabFare Payments-Melbourne	51.76
04-Apr-2025	Crown Towers Perth-Burswood	393.47
04-Apr-2025	Crown Towers Perth-Burswood	-417.00
04-Apr-2025	Live Payments-Barangaroo	56.70
04-Apr-2025	UBER *TRIP HELP.UBER.C-14518236738	39.00
03-Apr-2025	SWAN TAXIS PTY LTD-VICTORIA PARK	50.19
02-Apr-2025	GM TAXIPAY-MASCOT	48.30
31-Mar-2025	Karjini Eco Retreat-VIC	427.70
TOTAL TRANSACTIONS		\$38,711.46