

Purchase Cards Transactions Report

All payments made between 29-May-2025 and 28-June-2025

Card Holder	Date	Description	Amount
Manager Airport			\$213.95
	20-Jun-2025	Woolworths - Catering for Workshop	178.00
	23-Jun-2025	Red Dot - Paper Cups and Forks	35.95
Manager Community Programs			\$4,104.14
	05-Jun-2025	Starlink Services for Cossack 2025	106.36
	11-Jun-2025	Solar Buddy Junior Buddy Lights x 50	2,598.44
	19-Jun-2025	Equipment for Halloween Event	44.00
	19-Jun-2025	Gift Voucher for farewell gift	75.00
	23-Jun-2025	Farewell function food for Finance Staff Member	237.98
	23-Jun-2025	Weather proof lighting fixtures for shelf use	1,042.36
Manager Community Facilities			\$386.90
	29-May-2025	KLP Poisons Permit - Dept of Health	136.00
	16-Jun-2025	Mind Body - WRP Fitness App	163.90
	19-Jun-2025	Dept of Health - Change of Name Application Fee (Poisons)	87.00
Manager Engagement & Partnerships			\$2,538.31
	29-May-2025	Home Hardware - Stepladder for storeroom	51.26
	19-Jun-2025	Karratha International - Event Catering 14/06/25	2,287.30
	26-Jun-2025	KMart - Stationery, Community Experience	37.00
	27-Jun-2025	COLES - Community Experience	162.75
Executive Assistant Community			\$1,274.68
	30-May-2025	Coles - Engagement Catering Supplies, Community Experience Planning	43.83
	04-Jun-2025	Parks & Leisure Australia PLA WA Conference, 17-18 June - Community Experience Manager Facilities	1,056.00
	11-Jun-2025	Woolworths - Travel & Sanitisation Products, Cultural Immersion Camp Supplies	174.85
Executive Assistant Corporate & Commercial			\$7,231.93
	02-Jun-2025	Rockend Technology - Monthly Property Management Subscription	395.74
	04-Jun-2025	Qantas - Staff Flights for Conference	1,344.19
	09-Jun-2025	Helloworld Travel - Director Travel to Site	1,076.62
	10-Jun-2025	AusRecords - Records Filing Stationary	37.40
	11-Jun-2025	Virgin - Flight change fee	24.00
	12-Jun-2025	Tribe Perth - Staff Accommodation for Conference	229.00
	13-Jun-2025	Harvey Norman - Office Equipment	116.00
	13-Jun-2025	Staff farewell Gift	102.40
	13-Jun-2025	Staff farewell Gift	55.00
	16-Jun-2025	Home Hardware - Key cutting, Staff housing	15.00
	23-Jun-2025	Karratha International Hotel - Staff farewell catering	161.97
	23-Jun-2025	Virgin - Staff Site Visit Flights	2,227.91
	27-Jun-2025	Flight Centre - Director travel to site	1,346.70
	27-Jun-2025	Red Earth Flowers - Staff flowers as per policy	100.00
Manager People & Culture			\$1,140.09
	09-Jun-2025	Live Payments - Cab Charge, Mgr P&C to Accom	61.40
	12-Jun-2025	Equilibria Services - E Colors Report for P&C Team Workshop, 20/06/2025	952.33
	12-Jun-2025	Holiday Inn - Accom, Mgr P&C 10/06	126.36

Executive Assistant - Mayor and Council	\$3,178.46
29-May-2025 Flights - Professional Development - Deputy Mayor	995.89
16-Jun-2025 Councillor Workshop Catering 16-June	138.96
20-Jun-2025 Business News Budget Briefing Breakfast Perth - Mayor	176.00
25-Jun-2025 Flights - RCAWA Meeting Perth - CEO	1,524.21
26-Jun-2025 Accommodation - RCAWA Meeting Perth - Mayor	343.40
Executive Assistant - Strategic Projects & Infrastructure	\$1,702.01
29-May-2025 BWS - Site Attendant Operator - Farewell 8 years service	135.00
29-May-2025 Woolworths - Site Attendant Operator - Farewell 8 years service	110.00
30-May-2025 Subway - Asset Maintenance Workshops - Catering	156.50
30-May-2025 Subway - Asset Maintenance Workshops - Catering	156.50
12-Jun-2025 Red Earth Flowers - Bereavement	116.71
18-Jun-2025 Illion Australia Pty Ltd - RFT0000029 Wickham Oval Carpark & Playing Surface Earthworks Credit Check	396.00
18-Jun-2025 Red Earth Flowers - Bereavement	116.71
24-Jun-2025 Coles - Annex coffee and soy milk supplies	20.90
24-Jun-2025 JB Hi-Fi - Desk Pad/Mouse - City Projects	34.99
26-Jun-2025 Coles - MWPO Farewell - 1 year service	49.50
27-Jun-2025 Oracle Australia - Lot 7020 Development Design documentation from Design Development to Contract Documentation Stages	409.20
Director Development Services	\$101.34
12-Jun-2025 PIA Conference - Taxi – Airport to Accommodation for DS Director & Senior Planner	36.23
23-Jun-2025 ALGA Conference 2025 - Taxi from Airport to Accommodation for DS Director	30.56
24-Jun-2025 ALGA Conference 2025 - Taxi from Conference to Parliament House for DS Director & Deputy Mayor	16.49
26-Jun-2025 ALGA Conference 2025 - Taxi from Accommodation to Parliament House for DS Director & Deputy Mayo	18.06
Exec Assistant - Development Services	\$4,460.51
05-Jun-2025 ALGA Conference 2025 - Registration - Director Development Services	1,258.00
05-Jun-2025 ALGA Conference 2025 - Verity Lane Networking Event - Director Development Services	90.00
09-Jun-2025 PIA Conference - Accommodation - Director Development Services	505.47
09-Jun-2025 Ranger Equipment - Pound Supplies - Dog Bowls	48.31
12-Jun-2025 ALGA Conference 2025 - Accommodation - Director Development Services	2,070.61
16-Jun-2025 Emergency Management Recognition Awards 2025 - Certificate Picture Frame	6.00
17-Jun-2025 Emergency Management Recognition Awards 2025 - Admit One Drink Tickets	24.09
18-Jun-2025 Managers Meeting - Grazing Box - Manager Planning Services	120.00
18-Jun-2025 Ranger Equipment - Poop Scoopers	130.95
19-Jun-2025 Emergency Management Recognition Awards 2025 - Certificates printing card	22.59
20-Jun-2025 Emergency Management Recognition Awards 2025 - Certificate Picture Frames	65.89
20-Jun-2025 Emergency Services Recognition Awards 2025 - Additional Plaques for Nominees	291.90
26-Jun-2025 Ranger Equipment - Pound Supplies - Dog Bowls	108.15
27-Jun-2025 1 x night Accommodation Refund - June Site Visit - Planning Consultant	-281.45
Manager Marketing & Communications	\$2,214.67
09-Jun-2025 Qantas flight PER>KTA>PER	1,180.26
11-Jun-2025 Facebook Campaigns	706.87
12-Jun-2025 KARRATHA INTERNATIONAL dinner expenses (inv to be attached)	49.83
12-Jun-2025 Uber fee (inv to be attached)	26.51
16-Jun-2025 Uber trip (inv to be attached)	41.15
23-Jun-2025 PERTH AIRPORT expenses (inv to be attached)	26.35
24-Jun-2025 Campaign Manager Monthly subscription fee	183.70

Manager Information Technology		\$3,215.03
02-Jun-2025	Bitwarden - IT Software	96.48
10-Jun-2025	13 CABS WA - Taxi - WALGA AI readiness workshop	14.70
10-Jun-2025	13 CABS WA - Taxi from Airport - WALGA AI readiness workshop	52.08
10-Jun-2025	Fibber McGee's - Meal Allowance - WALGA AI readiness workshop. P Conrau & F Bassett	55.00
11-Jun-2025	Cloud DNS - IT Network	86.43
13-Jun-2025	ACQUIA - Website hosting - IT Network	1,342.64
16-Jun-2025	SafetyCulture/iAuditor - Business Software	871.20
25-Jun-2025	Lightspeed/Kounta - REAP POS - Business Software	696.50
P&C - Training & Development Officer		\$3,124.61
29-May-2025	Booking.com Hotel-Sydney - 2025-06-04 to 06 Discovery Parks - Mark Lennard Scott WALGA	642.00
11-Jun-2025	Booking.com Hotel-Sydney - 2025-06-16 to 19 Quest Kings Park - Deoneia Pires da Silva - Introduction to Emotional Intelligence	647.97
11-Jun-2025	Booking.com Hotel-Sydney - 2025-06-16 to 19 Quest Kings Park - Troy Newick & Charmaine Gorman - Understanding Building & Construction Contracts Part Two	1,280.64
13-Jun-2025	Subway Karratha - 2025-06-17 Catering for Asset Maintenance Workshop	226.00
13-Jun-2025	Subway Karratha - 2025-06-19 Catering for Airport Workshop	156.50
13-Jun-2025	Subway Karratha - 2025-06-19 Catering for KLP Workshop - new	147.50
20-Jun-2025	Subway Karratha - 2025-06-19 Catering for KLP Workshop - cookies	24.00
Exec Assistant to CEO		\$9,948.50
29-May-2025	Coles Online-0313 KARRATHA, Catering Executive Management Group Meeting 28 May 2025	50.00
05-Jun-2025	ALGA NGA, Registration NGA Conference Canberra, 24-27 June 2025	1,258.00
05-Jun-2025	ALGA NGA-GILMORE, Registration for Event Dinner NGA Conference 2025 Canberra, Cr Gillam	90.00
05-Jun-2025	Tickets*2025 Regio-BELROSE, Registration for Cr Gillam & Director Development Services attending Regional Capitals Australia Dinner in Canberra 24 June 2025	297.28
09-Jun-2025	Duxton Hotel Perth, Accommodation for Cr Gillam AIM Training Perth 3-4 June 2025	956.72
09-Jun-2025	QANTAS, Flights for Renewable Energy Ministerial Forum Perth 12 June 2025	1,344.19
10-Jun-2025	QANTAS, Flight for CEO attending Pilbara Country Zone Meeting in Perth 19 June 2025	513.69
11-Jun-2025	QANTAS, Flight for CEO attending Pilbara Country Zone Meeting in Perth 19 June 2025	710.32
12-Jun-2025	Meriton Property, Accommodation in Canberra for Cr Gillam attending NGA Conference & meetings 24-26 June 2025	1,769.43
12-Jun-2025	QANTAS, Flights for Cr Johannsen attending Pilbara Country Zone meeting 19 June 2025	1,238.06
16-Jun-2025	Holiday Inn Perth CBD-Perth, Accommodation for Cr Gillam attending Renewable Energy Forum Perth 12 June 2025	367.86
16-Jun-2025	QANTAS, Flights for Mayor attending Pilbara Country Zone meeting 19 June 2025.	1,320.95
17-Jun-2025	WA News - Monthly Digital Subscription The West	32.00
CEO		\$1,275.34
06-Jun-2025	Water Corporation - CEO Utilities	96.10
13-Jun-2025	Audible Limited AU-MELBOURNE - Personal Expense, to be refunded	16.45
16-Jun-2025	Kindle Unltd-MELBOURNE, Personal Expense, to be refunded	13.99
16-Jun-2025	OPENAI *CHATGPT SUBSCR-SAN FRANCISCO	1,037.84
19-Jun-2025	UBER *TRIP HELP.UBER.C-14518236738	36.14
19-Jun-2025	UBER *TRIP HELP.UBER.C-14518236738	35.82
20-Jun-2025	UBER *TRIP HELP.UBER.C-14518236738	39.00
Westpac		\$1,300.00
28-Jun-2025	25/26 Annual Westpac Card Fees - 20 x Cards	1,300.00
TOTAL TRANSACTIONS		\$47,410.47