

Purchase Cards Transactions Report

All payments made between 29-January-2026 and 28-February 2026

Card Holder	Date	Description	Amount
Manager Airport			\$100.00
	26-Mar-2026	Ampol Nanutarra - Fuel Mgr Vehicle	100.00
Manager Community Programs			\$561.67
	04-Mar-2026	CAA 2026 - Murujuga Rock Art Tour for Judges	300.00
	13-Mar-2026	BigW Online - Youth Event Decorations	261.67
Manager Community Facilities			\$573.77
	16-Mar-2026	Mindbody - March 2026 Subscription	167.75
	18-Mar-2026	Ximble - Staff rostering	25.99
	19-Mar-2026	Ximble - Staff rostering	325.95
	20-Mar-2026	Ximble - Staff rostering	54.08
Manager Engagement & Partnerships			\$2,330.21
	05-Mar-2026	Woolworths - Engagement Framework Workshop Catering	22.32
	10-Mar-2026	Coles - Staff farewell catering	49.76
	13-Mar-2026	QR Code Kit - Purchase for Marketing Team	873.99
	17-Mar-2026	Grammarly - 12 month AI Subscription	212.49
	18-Mar-2026	The Globe - Staff Meal allowance, Aboriginal Engagement Conference Perth	61.74
	18-Mar-2026	Swan - Taxi Fare, Aboriginal Engagement Conference in Perth	58.80
	19-Mar-2026	ALH Venues - Staff Meal allowance, Aboriginal Engagement Conference Perth	63.00
	19-Mar-2026	Uber - Transport, Aboriginal Engagement Conference in Perth	10.07
	19-Mar-2026	Uber - Transport, Aboriginal Engagement Conference in Perth	11.56
	20-Mar-2026	Kings Park Kiosk - Staff Meal allowance, Aboriginal Engagement Conference Perth	20.18
	20-Mar-2026	Uber - Transport, Aboriginal Engagement Conference in Perth	23.76
	23-Mar-2026	Delaware North - Staff Meal allowance, Aboriginal Engagement Conference Perth	25.48
	23-Mar-2026	Ibis Hotel Perth - Staff Meal allowance, Aboriginal Engagement Conference Perth	30.42
	24-Mar-2026	Ieramugadu Store - Engagement Activity, Engagement Framework Catering in Roebourne	13.80
	24-Mar-2026	SurveyMonkey - Annual Subscription	852.84
Manager IT Services			\$3,490.75
	02-Mar-2026	Bitwarden - IT Software	104.86
	13-Mar-2026	Acquia - Website Hosting - IT Network	1,698.44
	16-Mar-2026	SafetyCulture - iAuditor - Business Software	871.20
	20-Mar-2026	Webcentral - Karratha Is Calling - Domain Name - IT Network	24.95
	24-Mar-2026	Paypal - Starlink Service - Campgrounds/Caretakers	69.00
	25-Mar-2026	Kounta/Lightspeed - REAP POS - IT Software	542.50
	25-Mar-2026	Paypal - Starlink Service - Campgrounds/Caretakers	69.00
	26-Mar-2026	2CO.com/FileZilla Pro - Single Device for Windows - IT Software	110.80
Chief Financial Officer			\$466.04
	18-Mar-2026	Merrywell - Meal Allowance - Finance Professionals Conference - S Latimer	31.00
	18-Mar-2026	Merrywell - Meal Allowance - Finance Professionals Conference - 3 x Accountants & CFO	114.00
	19-Mar-2026	DOME - Breakfast Allowance, CFO Finance Professionals Conference	25.75
	19-Mar-2026	GM Taxi - CFO, Finance Professionals Conference Mar 26	21.79
	19-Mar-2026	Live Payments - Taxi Fare, CFO Finance Professionals Conference Mar 26	21.94
	20-Mar-2026	Dorea - Breakfast Meal Allowance, CFO Finance Professionals Conference	14.80
	20-Mar-2026	Live Payments - Taxi Fare, to Vines CFO Council Strategy Mar 26	86.11
	23-Mar-2026	Karratha Airport - Parking, CFO Vehicle	82.00
	23-Mar-2026	Dome - Coffees Council Strategy session for Council and Exec	68.65

Director Community Experience		\$96.05
20-Mar-2026	Uber Perth - Director Community Experience 19 March 2026	55.01
23-Mar-2026	Uber Perth - Director Community Experience 21 March 2026	41.04
Executive Assistant Community		\$4,699.40
02-Mar-2026	Bunbury Hotel Koombana Bay - Accommodation 25.2.26 - 27.2.26 CEO	162.77
04-Mar-2026	Karratha Newsagency - 2026 Diaries, Community Experience	299.04
05-Mar-2026	Qantas - Flights Community Experience EA Site Visit 22.3.26 - 27.3.26	1,262.34
05-Mar-2026	Qantas - Flights Community Experience Director - Perth 23.3.26	689.19
06-Mar-2026	Qantas - Flight - Kar - Perth Community Experience Director 19.3.26	765.82
09-Mar-2026	Coles - Community Experience Directorate Meeting Catering 6.3.26	170.00
12-Mar-2026	Hilton Garden Inn Albany CEO Accommodation, 12 - 14 March 2026	560.00
12-Mar-2026	Hilton Garden Inn Albany Mayor Accommodation, 12 - 14 March 2026	560.00
16-Mar-2026	Hilton Garden Inn Albany CEO Meals, 12 - 14 March 2026	25.00
16-Mar-2026	Hilton Garden Inn Albany Mayor - Meals, 12 - 14 March 2026	50.00
18-Mar-2026	Dept LG - Industry Regulation & Safety Certified Copy Association Rules Kt Bowling Club Inc	42.40
23-Mar-2026	Shell Fuel Site Visit Travel Community Experience EA 21 March 2026	112.84
Executive Officer - to the CEO & Mayor		\$3,869.83
11-Mar-2026	WALGA - Pilbara Zone Meeting Catering Perth	45.16
16-Mar-2026	Pilbara Bakehouse - EMG Catering	119.50
17-Mar-2026	Bus Hire - Councillor Workshop - Perth	888.38
17-Mar-2026	Corp Challenge - Councillor Workshop - Team Building Activity	2,391.13
17-Mar-2026	Roebourne Café - Waterpark Feasibility Study	11.00
17-Mar-2026	Roebourne Café - Waterpark Feasibility Study	10.20
17-Mar-2026	Roebourne Café - Waterpark Feasibility Study	4.80
19-Mar-2026	Officeworks - Printing for Councillor Workshop	194.94
19-Mar-2026	Officeworks - Stationery for Councillor Workshop	86.25
20-Mar-2026	Uber - Liz Moylan - Vic Park to The Vines	52.28
23-Mar-2026	Uber - The Vines to Terminal 4 Airport	66.19
Executive Assistant Corporate Services		\$3,746.38
02-Mar-2026	Rockend Technology - Monthly Property Management Subscription	403.44
04-Mar-2026	Aust Institute of Building Surveyors - NCC 2025 Symposium Registration	270.00
04-Mar-2026	Subway Karratha - Training Catering - People & Culture	166.00
04-Mar-2026	Subway Karratha - Training Catering - People & Culture	166.00
05-Mar-2026	Dorset Australia - Cash Float Drawer for Customer Service	207.04
09-Mar-2026	Metal Artwork Badges - Corporate Managers Name Badges	236.50
10-Mar-2026	Officeworks - Privacy Screen Protectors - Payroll Team	821.95
10-Mar-2026	Planning Institute Australia - Event Admission - Statutory Planning Coordinator	423.00
18-Mar-2026	Subway Karratha - EMG Meeting Catering	121.80
18-Mar-2026	Subway Karratha- MG Meeting Catering	82.00
18-Mar-2026	The Swan Valley Hotel - Mgr Advocacy - Strategic Workshop	548.42
19-Mar-2026	One 60 Cafe - Cr Workshop Meal - Director / EA Corporate	13.07
19-Mar-2026	Sushi Gin - Meals - Cr Strategic Workshop - Director / EA Corporate Services	45.47
20-Mar-2026	Rockend Technology - Property Management Software Charges	20.00
20-Mar-2026	Uber Trip - Councillor Strategic Workshop - Perth	49.14
23-Mar-2026	City of Karratha Airport Parking - Director Corporate	50.00
23-Mar-2026	Uber - Councillor Strategic Workshop - Perth	66.19
23-Mar-2026	Uber - Councillor Strategic Workshop - Perth	56.36
Executive Assistant - Projects & Infrastructure		\$4,999.54
04-Mar-2026	Woolworths - Fleet Support Officer - Farewell gift 15 years service Card Fee	7.95
05-Mar-2026	Qantas - Flights Kta-Perth - Councillor Strategic Workshop - Acting Director P&I	1,339.07
11-Mar-2026	Woolworths - HD Mechanic 5 years service - Farewell Gift	105.95
16-Mar-2026	Tambrey - Food & drinks farewell - HD Mechanic 5 years service	146.81

16-Mar-2026	Tambrey - Food & drinks farewell - HD Mechanic 5 years service	101.76
17-Mar-2026	Informaconnect - Pilbara Summit 2026 Conference - Director SP&Business	2,640.00
20-Mar-2026	Quay Perth Hotel - Accommodation Director Strategic Projects & Business	658.00
Director Development Services		\$8.11
23-Mar-2026	Novotel - VS Valley, Meal Allowance	8.11
Executive Assistant - Development Services		\$1,159.49
10-Mar-2026	DS Director - Flight Karratha to Perth - Councillor Strategic Meeting	573.25
13-Mar-2026	Climate Change Adaptation International Standards - Sustainability Lead	386.25
16-Mar-2026	Lunch - Karratha City Centre PSP Project Working Group	119.99
16-Mar-2026	Lunch - Karratha City Centre PSP Project Working Group	80.00
Manager Marketing & Communications		\$4,108.60
02-Mar-2026	Google.com - Cloud, Fees	0.11
04-Mar-2026	Sli-Do - Subscription Fees	741.60
04-Mar-2026	Virgin - Flights Mgr MarkComms	465.61
05-Mar-2026	Qantas - Flights Mgr MarkComms	689.19
05-Mar-2026	UBER - Mgr Marketing & Comms	28.87
06-Mar-2026	Taxipay - Fare, Mgr MarkComms	74.55
09-Mar-2026	Square Websites - Subscription	131.47
09-Mar-2026	UBER - Mgr Marketing & Comms	81.98
10-Mar-2026	ACT Cabs - Taxi Fare Mgr MarkComms	31.50
10-Mar-2026	Ostani - Meal Allowance, Mgr MarkComms	46.27
10-Mar-2026	Ostani - Meal Allowance, Mgr MarkComms	18.41
10-Mar-2026	Ostani - Meal Allowance, Mgr MarkComms	6.41
10-Mar-2026	Ostani - Meal Allowance, Mgr MarkComms	6.41
10-Mar-2026	UBER - Mgr Marketing & Comms	41.06
11-Mar-2026	Aerial -	10.82
11-Mar-2026	Can Cabs - Taxi Fare Mgr MarkComms	13.13
11-Mar-2026	Facebook - Advertising Fees	1,080.70
11-Mar-2026	Ostani - Meal Allowance, Mgr MarkComms	18.41
11-Mar-2026	Ostani - Meal Allowance, Mgr MarkComms	18.41
11-Mar-2026	UBER - Mgr Marketing & Comms	30.99
12-Mar-2026	ACT Cabs - Taxi Fare Mgr MarkComms	28.46
12-Mar-2026	ACT Cabs - Taxi Fare Mgr MarkComms	25.52
12-Mar-2026	Aerial -	13.02
12-Mar-2026	Aussie S Capital Hill -	27.12
12-Mar-2026	Hotel Realm - Meal Allowance, Mgr MarComms	36.50
12-Mar-2026	UBER - Mgr Marketing & Comms	39.80
13-Mar-2026	UBER - Mgr Marketing & Comms	20.41
13-Mar-2026	UBER - Mgr Marketing & Comms	17.73
23-Mar-2026	Campaign Monitor - Subscription	183.70
23-Mar-2026	Square Websites - Subscription	80.94
23-Mar-2026	The Vines Resport - Meal Allowances, Mgr MarComms	99.50
Governance - Council Secretariat		\$949.51
10-Mar-2026	Accor - Accommodation, Cr Gillam	699.69
11-Mar-2026	Coles - EMG Catering	77.33
23-Mar-2026	Coles - Councillor Water	33.40
24-Mar-2026	Woolworths - Staff Leaving Catering	46.35
25-Mar-2026	Coles - EMG Afternoon Tea	92.74
Manager People & Culture		\$4,638.18
11-Mar-2026	Budget Car Hire - Perth - 16.03.2026 - 20.03.2026	533.28
11-Mar-2026	Environmental Health WA Conference 2026 - 1 x employee	1,295.00
13-Mar-2026	Employee Relations - Contractor Accommodation	281.00
17-Mar-2026	P&C Mgr - Karratha Airport Meal Expense	33.85

17-Mar-2026	Pilbara First Aid Training - 1 x Employee Cardio Resuscitation	90.00
18-Mar-2026	Aust Local Job Directory - Recruitment Advertising - P&C Systems Specialist	385.00
18-Mar-2026	P&C Mgr - Travel - Meal Expense 18.03.2026	21.84
18-Mar-2026	Pilbara First Aid Training - 2 x Employees	180.00
19-Mar-2026	P&C Mgr - Travel Meal Expense 18.03.2026	44.10
20-Mar-2026	Mgr P&C - Travel Meal Expense - 19.03.2026	47.15
23-Mar-2026	Mgr - Travel Meal Expense 20.03.2026	17.80
23-Mar-2026	Mgr P&C - Travel Meal Expense 17.03.2026	55.00
23-Mar-2026	MGR P&C Travel Expense - Fuel for Hire Car 20.03.2026	39.66
24-Mar-2026	Australian Placemaking Summit 13/14 May 2026 - 1 x Employee	1,337.50
25-Mar-2026	Australia Post - Envelopes - Bindirri Awards	14.00
25-Mar-2026	Australia Post - Envelopes - Bindirri Awards	14.00
26-Mar-2026	Recruitment Advertising - Workinitiatives - People & Culture Business Partner	249.00

**Director Strategic Projects
and Business**

\$234.19

20-Mar-2026	Novotel - Council Strategic Workshop - Drinks	54.00
20-Mar-2026	Novotel Vines Resort - Council Strategic Workshop - lunch x 3 Directors & x 2 Councillors	123.00
20-Mar-2026	Uber - Director SP&B - Airport to Vines for Councillor Strategic Workshop	44.79
26-Mar-2026	Community at Quay - Director SP&B - Breakfast 24March	6.20
27-Mar-2026	Community at Quay - Director SP&B - Breakfast 27March	6.20

CEO

\$4,164.33

02-Mar-2026	Atlas Fuel - Fuel for CEO Vehicle	48.61
02-Mar-2026	Froth Bunbury - Meall Allowance CEO	32.00
09-Mar-2026	AI Subscription - March 2026	147.73
12-Mar-2026	Hotel Realm - Accommodation, CEO	146.00
12-Mar-2026	Uber - Fare, Perth before Albany	41.66
12-Mar-2026	Uber - Fare, Perth before Albany	32.47
13-Mar-2026	Majuba Bistro, Albany - Meal Allowances	222.68
13-Mar-2026	Uber - Airport to Hotel, Perth - RCA	19.07
16-Mar-2026	Due South - Albany	47.00
16-Mar-2026	Open AI - Corporate Subscription/Fees	2,033.72
16-Mar-2026	Shri Ananta - Albany	11.62
16-Mar-2026	Six Degrees Albany	56.00
16-Mar-2026	Uber - Perth Airport to Hotel - RCA	24.43
17-Mar-2026	Uber - Hotel to Airport - Post Albany RCA	11.94
20-Mar-2026	CabFare Payments - CEO Cab Fare	85.57
20-Mar-2026	Uber - CEO Fare,	59.27
23-Mar-2026	BP Hobart Airport - Fuel	11.06
23-Mar-2026	Prime Video	8.99
23-Mar-2026	RACV Hobart Hotel - CEO Meal Allowance	75.00
24-Mar-2026	Apple.com -	19.99
25-Mar-2026	Quest Mascot - Accommodation CEO	373.52
25-Mar-2026	Budget Rent a Car - Hobart	438.82
26-Mar-2026	Silly Goat Café - Broken Hill, CEO Meal Allowance	44.76
26-Mar-2026	The Broken Hill Pub - Meal Allowance CEO	58.00
26-Mar-2026	The Broken Hill Pub - Meal Allowance CEO	22.50
27-Mar-2026	Broken Hill Cabs - Cab Fare, CEO	17.88
27-Mar-2026	Gloria Jeans, Broken Hill - Meal Allowance CEO	28.04
27-Mar-2026	Line of Lode Café, Broken Hill - CEO Meal Allowance	46.00

TOTAL TRANSACTIONS

\$40,196.05