

Purchase Cards Transactions Report

All payments made between 30-March-2026 and 28-April 2026

Card Holder	Date	Description	Amount
Manager Business Performance			\$10.83
	28-Mar-2026	Annual Card Fee - New Card, ProRata	10.83
Manager Community Programs			\$1,997.60
	21-Apr-2026	REAP Ticketing System - Payment Gateway Fees	457.16
	22-Apr-2026	REAP Ticketing System - Payment Gateway Fees	489.72
	22-Apr-2026	REAP Ticketing System - Payment Gateway Fees	377.52
	22-Apr-2026	REAP Ticketing System - Payment Gateway Fees	369.16
	22-Apr-2026	REAP Ticketing System - Payment Gateway Fees	304.04
Manager Community Facilities			\$371.20
	31-Mar-2026	Ximble - Staff rostering	53.94
	07-Apr-2026	Ximble - Staff rostering	52.37
	08-Apr-2026	Ximble - Staff rostering	51.33
	14-Apr-2026	Mindbody - April 2026 Subscription	163.90
	15-Apr-2026	Ximble - Staff rostering	49.66
Manager Engagement & Partnerships			\$56.00
	01-Apr-2026	Pilbara Bakehouse - Aged Friendly strategy Seniors event - catering	40.00
	23-Apr-2026	Woolworths - Youth Advisory Group meeting catering	16.00
Manager IT Services			\$8,606.45
	31-Mar-2026	2CO.com/FileZilla Pro - Enterprise Server for Windows - Lifetime - IT Software	3,059.10
	01-Apr-2026	Selby Acoustics - HDMI Extender - KLP Spin Room	228.08
	02-Apr-2026	Bitwarden - IT Software	108.55
	08-Apr-2026	GoDaddy - SSL Renewal *.karratha.wa.gov.au - IT Network	849.95
	08-Apr-2026	OpenAI - ChatGPT Credits - Business Software	299.67
	10-Apr-2026	Webcentral - Domain Renewals - IT Network	235.00
	15-Apr-2026	ID Cardworld - Swipe Card Slot Punch	101.20
	17-Apr-2026	Acquia - Website Hosting - IT Network	1,830.32
	20-Apr-2026	Safety Culture - iAuditor - Business Software	871.20
	24-Apr-2026	Starlink Internet - Campsite Cleaverville - IT Network Utilities	69.00
	27-Apr-2026	Lightspeed/Kounta - REAP POS - Business Software	696.50
	27-Apr-2026	Starlink Internet - Campsite 40 Mile - IT Network Utilities	69.00
	28-Apr-2026	Webcentral - Domain Renewals - IT Network	188.88
Director Corporate Services			\$100.00
	13-Apr-2026	Dominos - Catering	100.00
Director Community Experience			\$32.03
	16-Apr-2026	UBER - Fare	-1.00
	27-Apr-2026	Uber - Transport - PerthDirector Community Experience	33.03
Executive Assistant Community			\$2,978.39
	30-Mar-2026	13 Cabs Taxi Site Visit TransportCommunity Experience EA27.3.26	59.96
	30-Mar-2026	Shell Reddy ExpressFuel Site VisitCommunity Experience EA28.3.26	89.74
	01-Apr-2026	Metal Artwork BadgesCommunity Experience Name BadgesMarch 2026	868.78
	02-Apr-2026	Virgin AustraliaTravel Perth - Karratha ReturnSite Visit - Principal Community	1,253.11
	22-Apr-2026	Barbeque Bazaar - CanningtonFarewell Gift Voucher - Facilities Manager 15yrs	600.00
	23-Apr-2026	Clean Energy RegulatorREC RegistryCity of Karratha - KLP	88.16
	23-Apr-2026	Clean Energy RegulatorREC RegistryCity of Karratha - KLP	18.64

Executive Officer - to the CEO & Mayor		\$6,039.44
02-Apr-2026	ALGA Canberra Conference Director Morris Conference Fee \$999.00	999.00
08-Apr-2026	Subway Karratha ELT Strategic Meeting	81.50
10-Apr-2026	Kmart - Executive Kitchen Items	24.00
16-Apr-2026	Reject Shop - Councilor Food Storage	36.50
17-Apr-2026	Qantas - Professional Membership-Director Kot-Qantas	719.00
20-Apr-2026	Indian Ocean Defence & Security Conference 202626-28 May 2026 PerthBen Lewis, Shire of	495.00
20-Apr-2026	Indian Ocean Defence & Security Conference 2026Virginia Miltrup, City of Karratha,	1,485.00
21-Apr-2026	Mining Summit Perth-Mayor Scott-Professional Development	2,042.84
22-Apr-2026	Pilbara Bakehouse-CEO Engagement-Member of Community-House Displaced	16.60
23-Apr-2026	BWS Karratha-Councillor Workshop Refreshments	140.00
Executive Assistant Corporate Services		\$287.18
02-Apr-2026	Rockend Technology - Monthly Property Management Subscription	403.44
09-Apr-2026	Coles - MG Meeting Catering	56.69
17-Apr-2026	Planning Institute Australia - Refund of Course Registration Fee	-390.00
17-Apr-2026	Subway - Directorate Meeting Catering	136.50
24-Apr-2026	Aus Post - Shipping of Employee Recognition Award	43.40
24-Apr-2026	Aus Post - Shipping of new employee supplies	37.15
Executive Assistant - Strategic Projects & Business		\$9,797.78
30-Mar-2026	Qantas - Flights, Meeting Perth Councils - Director Strategic Projects & Business	1,378.38
01-Apr-2026	Woolworths - Farewell Morning Tea Catering	48.35
13-Apr-2026	Quay Perth Hotel - 1 night accommodation - Director SP&B	259.00
13-Apr-2026	Woolworths - TC Narelle thank you cleanup	94.10
14-Apr-2026	BWC - TC Narelle thank you cleanup	485.00
14-Apr-2026	Dominos - TC Narelle thank you cleanup	200.00
17-Apr-2026	Marcus Evans - Annual Affordable Housing Australasia Conference - Director SP&B	3,066.53
17-Apr-2026	Qantas - Flights, Affordable Housing Australasia Conference - Director SP&B	1,630.96
17-Apr-2026	Subway - Airport team lunch	173.50
22-Apr-2026	Illion Australia - Comprehensive Credit Check RFT0000071	396.00
22-Apr-2026	Qantas - AAA Regional Meeting - Airport Manager	1,152.41
23-Apr-2026	Coles - Annex kitchen supplies	62.86
24-Apr-2026	KDCCI - State Budget Luncheon - Acting Director Strategic Projects & Business	20.00
27-Apr-2026	Duxton Hotel - Accommodation AAA Regional Meeting - Airport Manager	830.69
Director Development Services		\$5.92
20-Apr-2026	Pound Equipment - Bait for Dog Traps	5.92
Executive Assistant - Development Services		\$2,734.10
07-Apr-2026	Comprehensive Credit Check - City Projects	247.00
09-Apr-2026	Karratha to Perth Return Flights - Sustainability Lead - Waterwise Awards	1,051.00
17-Apr-2026	Police Clearance - Ranger RSPCA Training	64.90
17-Apr-2026	Police Clearance - Ranger RSPCA Training	64.90
17-Apr-2026	Police Clearance - Ranger RSPCA Training	64.90
17-Apr-2026	Police Clearance - Ranger RSPCA Training	64.90
24-Apr-2026	KDCCI - State Budget Luncheon - Director DS	20.00
24-Apr-2026	Ranger Pound Equipment - Clock Radios	38.00
27-Apr-2026	Return Flights - Perth to Karratha - Contract Ranger	1,118.50
Manager Marketing & Communications		\$4,421.60
02-Apr-2026	Google.com - Cloud, Fees	10.02
21-Apr-2026	Campaign Monitor - Subscription	198.00
21-Apr-2026	Fairfax - Subscription	800.00
24-Apr-2026	UBER - Mgr Marketing & Comms	29.42
24-Apr-2026	UBER - Mgr Marketing & Comms	25.00
24-Apr-2026	UBER - Mgr Marketing & Comms	18.18
24-Apr-2026	UBER - Mgr Marketing & Comms	12.66

28-Apr-2026 Facebook - Advertising Charges	1,422.43
08-Apr-2026 Facebook - Advertising Charges	1,422.43
13-Apr-2026 Facebook - Advertising Charges	483.46

Governance - Council Secretariat	\$368.38
---	-----------------

10-Apr-2026 Retirement Gift - Manager Governance	178.38
23-Apr-2026 Coles - Councillor Catering	190.00

Manager People & Culture	\$4,382.72
-------------------------------------	-------------------

09-Apr-2026 LG Job Directory - Job Advertisement	385.00
09-Apr-2026 LG Professional Event Registration	50.00
14-Apr-2026 KDCCI Career Expo Registration	20.00
14-Apr-2026 The Reject Shop - P&C Office Stationery	1.50
14-Apr-2026 Work Initiatives - Job Advertisement	249.00
17-Apr-2026 REIWA Training Registration Fees	60.00
22-Apr-2026 Accommodation - Apprentice (Perth)	1,929.84
22-Apr-2026 Accommodation - Apprentice (Perth)	355.98
23-Apr-2026 Town Team Movement - Conference Registration	665.70
23-Apr-2026 Town Team Movement - Conference Registration (cost being queried duplicate charge)	665.70

Director Strategic Projects and Business	\$93.55
---	----------------

30-Mar-2026 Community at Quay - Breakfast 26/03 Director SP&B - Major Projects Conference	6.20
30-Mar-2026 Uber - Director SP&B - Conference to Airport - Major Projects Conference	32.28
17-Apr-2026 Uber - Airport to Hotel - Director SP&B Meetings	36.87
20-Apr-2026 Community at Quay - Breakfast 17 April Director SP&B	18.20

Manager Community Facilities	\$832.24
-------------------------------------	-----------------

22-Apr-2026 XIMBLE- Staff Rostering	139.99
24-Apr-2026 Woolworths - Catering	36.15
24-Apr-2026 XIMBLE- Staff Rostering	92.27
27-Apr-2026 Stadium 26 - Tony Wear's Farewell 24/04/26	507.35
28-Apr-2026 XIMBLE- Staff Rostering	45.65
28-Apr-2026 Annual Card Fee - New Card, ProRata	10.83

CEO	\$3,883.99
------------	-------------------

30-Mar-2026 Meal - Tydvil Hotel-Broken Hill	43.65
30-Mar-2026 OTR Broken Hill - Meal Allowance	31.90
30-Mar-2026 Taxi - Broken Hill-AMCA Conference	22.61
30-Mar-2026 Taxi - Broken Hill-AMCA Conference	18.09
30-Mar-2026 Uber - Airport to Hotel-AMCA return	16.65
30-Mar-2026 Uber - Perth-Airport to Hotel	10.14
31-Mar-2026 Car Hire - Sixt-Broken Hill-AMCA Conference	377.41
01-Apr-2026 Fiorita - Lunch CEO and Mayor- Bunnings Engagement	110.35
09-Apr-2026 AI Subscription - April 2026	149.36
13-Apr-2026 Car Park CBD - CEO-DPLH Meeting	25.24
13-Apr-2026 VMO*VIMEO.COM-NEW YORK	28.32
13-Apr-2026 VMO*VIMEO.COM-NEW YORK	9.91
16-Apr-2026 OpenAI - Subscription - 15Apr to 15May	1,374.83
20-Apr-2026 Car Hire - CEO DPLH & Advocacy	295.44
20-Apr-2026 Horizon Power - CEO Electricity Usage Charges	852.44
21-Apr-2026 Water Corporation - CEO Water Usage Charges	149.80
23-Apr-2026 Meal - WALGA Pilbara Zone Meeting	48.30
24-Apr-2026 Uber - CBD-WALGA Office	19.90
24-Apr-2026 Uber - CEO Accommodation-CBD	48.45
24-Apr-2026 Uber - CEO Accommodation-WALGA	49.02
24-Apr-2026 Uber - CEO-CBD-Accommodation	42.92
27-Apr-2026 Meal - WALGA Zone Meeting	28.42
27-Apr-2026 Uber - CBD to CEO Address	84.22
27-Apr-2026 Uber - CBD to Perth Airport	33.27
27-Apr-2026 Uber - CBD to West Perth	13.35

TOTAL TRANSACTIONS

\$46,999.40
