

Purchase Cards Transactions Report

All payments made between 29-April-2026 and 28-May 2026

Card Holder	Date	Description	Amount
Manager Business Performance			\$5,161.70
	08-May-2026	Cafe 312-Kalgoorlie - LGPro Goldfields Forum Breakfast, Presenters from CofK	37.59
	08-May-2026	COLES 4837-KALGOORLIE	35.25
	11-May-2026	Live Payments-Barangaroo	24.57
	11-May-2026	ZLR*13 Cabs-Bentley	23.00
	11-May-2026	ZLR*Roll'd-Perth Airport	34.94
	12-May-2026	ANGIES BAR AND KIOSK-BROADWOOD	14.00
	13-May-2026	ACQUIA INC-BOSTON	1,758.96
	14-May-2026	SAFETYCULTURE-TOWNSVILLE CI	871.20
	18-May-2026	OPENAI *CHATGPT SUBSCR-SAN FRANCISCO	1,426.99
	19-May-2026	HOYTS STORE-1300345664	100.00
	22-May-2026	PILBARA BAKEHOUSE-KARRATHA	56.20
	28-May-2026	Kounta-Chippendale	779.00
Manager Airport			\$114.85
	26-May-2026	AAA Conf / Uber 25052026	37.90
	27-May-2026	AAA Conf / DOME 26052026	26.70
	28-May-2026	AAA Conf / LG Fresh 280526	13.64
	28-May-2026	AAA Conf / Uber 28052026	14.27
	28-May-2026	AAA Conf / Uber 280526	12.28
	28-May-2026	AAA Conf / Uber 280526	10.06
Manager Community Programs			\$3,320.47
	29-Apr-2026	2026 Western Australian of the Year Awards - tickets to attend ceremony	600.00
	11-May-2026	CAA 2026 - Starlink services for CAA 2026	92.47
	11-May-2026	REAF & CAA 2026 - Lease Agreement Fee, Cossack and REAF 2026	2,628.00
Manager Engagement & Partnerships			\$3,666.13
	07-May-2026	Facebook event advertising - REAF	921.37
	11-May-2026	Facebook event advertising - REAF	1,322.33
	15-May-2026	Facebook event advertising - REAF	1,422.43
Manager IT Services			\$242.45
	04-May-2026	BITWARDEN-IT Subscription	104.45
	25-May-2026	STARLINK Internet	69.00
	25-May-2026	STARLINK Internet	69.00
Director Corporate Services			\$111.40
	01-May-2026	Fiorita - Corporate Managers New Staff Welcome	111.40
Chief Financial Officer			\$2,481.64
	25-May-2026	Flights C Rourke Perth to Karratha May 26	1,240.82
	25-May-2026	Flights Jo McKane Perth to Karratha May 26	1,240.82
Executive Assistant Community			\$4,015.81
	04-May-2026	Coles - Community Experience - Catering Directorate Meeting - May 2026	170.00
	19-May-2026	Informa Aust - Dir Community Experience- Pilbara Summit 2026 Conference	2,640.00
	26-May-2026	Qantas - Return Flights Per-Kar - 7-12/06/26 EA Site Visit	1,205.81

Executive Officer - to the CEO & Mayor		\$2,051.14
30-Apr-2026	Accommodation-Waterwise Awards-Laurinda Timmins	256.00
30-Apr-2026	KDCCI Budget Luncheon	60.00
30-Apr-2026	KDCCI Budget Luncheon MORRIS, McDONALD, Alex SCOTT	60.00
30-Apr-2026	KDCCI Budget LuncheonCEO	20.00
01-May-2026	Coles-Refreshments-Airport Engagement	13.50
04-May-2026	Refreshments-Airport Engagement	62.64
13-May-2026	Accommodation-Mayor-IODS	271.00
19-May-2026	ALGA Conference-Cr Swaffer	1,125.00
20-May-2026	Pilbara Bakehouse-ELT IA Negotiations Lunch Meeting	104.00
21-May-2026	Pilbara Bakehouse-ELT Lunch Meeting	79.00
Executive Assistant Corporate Services		\$4,381.59
29-Apr-2026	Subway - Corporate Directorate Catch Up Catering - Quarterly	254.00
30-Apr-2026	Subway Karratha- REFUND	-166.00
30-Apr-2026	Subway Karratha- REFUND	-166.00
01-May-2026	Booking.com - Karratha Discovery Parks - Remote Staff Accom for site visit	1,967.00
01-May-2026	Qantas -Staff Flights for Staff Visit	1,118.50
04-May-2026	Rockend Technology - Monthly Property Management Subscription	403.99
18-May-2026	Nexus Airlines - Remote Staff Flights for Staff Visit	905.10
26-May-2026	LG Professionals - Director Corporate Event Booking	65.00
Executive Assistant - Strategic Projects & Business		\$4,143.16
01-May-2026	Virgin - Perth to Karratha flight - Manager Waste handover	1,168.06
06-May-2026	Subway - KRMO hardcourts community engagement catering	130.50
07-May-2026	Coles - Administration kitchen supplies	52.00
11-May-2026	Informaconnect - Pilbara Summit 2026 Conference - Acting Dir Infrastructure	2,640.00
14-May-2026	Woolworths - MG Meeting 13 May Catering	72.60
25-May-2026	Department of Transport - 1UBA645 Algin Licence Expiry to 31 July 2027	17.00
28-May-2026	Woolworths - EMG Meeting 27 May catering	53.10
28-May-2026	Woolworths - EMG Meeting 27 May catering	9.90
Executive Assistant - Development Services		\$8,027.32
29-Apr-2026	Police Clearance - RSPCA Officer Training	64.90
01-May-2026	Return Flights - Geraldton to Karratha - Site Visit - Planning Specialist	1,057.52
08-May-2026	Accommodation - Site Visit - Planning Specialist	2,080.00
13-May-2026	Name Badges - Visitor Centre Staff	93.50
14-May-2026	Return Flight - Perth to Albany - Albany Cruise Workshop - KVC Coordinator	838.01
14-May-2026	Return Flights - Karratha to Perth - Albany Cruise Workshop - KVC Coordinator	987.91
15-May-2026	KSC PSP Engagement Session - Catering	194.99
15-May-2026	KSC PSP Engagement Session - Catering	149.00
21-May-2026	One night accommodation - Albany Cruise Workshop - KVC Coordinator	292.40
21-May-2026	Printing Card - EM 2026 Awards	25.09
22-May-2026	Pilbara Summit Ticket for Director DS	2,244.00
Manager Marketing & Communications		\$237.86
30-Apr-2026	Uber - advocacy meetings	14.60
30-Apr-2026	Uber - Advocacy travel	16.14
04-May-2026	Google API subsc	9.12
21-May-2026	Campaign monitor - enews software	198.00
Governance - Council Secretariat		\$1,493.94
30-Apr-2026	Karratha Newsagency - Retirement Card	10.09
01-May-2026	Coles - Kitchen Supplies	33.20
01-May-2026	KDCCI State Budget Lunch - Cr. Furlong	20.00
01-May-2026	K-Mart - Housing Team Cleaning Materials	103.90

04-May-2026 Dunnart - Retirement Gift	404.00
04-May-2026 Karratha Newsagency - Retirement Card	7.06
06-May-2026 Coles - Housing - Mop	26.75
06-May-2026 KDCCI State Budget Lunch - Cr. Harris	20.00
11-May-2026 Karratha International -Staff Retirement	413.71
12-May-2026 Coles Online-Hawthorn East	139.70
15-May-2026 Pilbara Bakehouse - ELT Catering	147.60
19-May-2026 Pilbara Bakehouse - ELT Catering	120.00
21-May-2026 Coles - Councillor Water	47.93

Manager People & Culture

\$9,111.35

29-Apr-2026 Catering - WALGA Training Course	171.00
29-Apr-2026 Town Team Movement - Conference Registration	665.70
30-Apr-2026 Aust Post - Remote Employee - IT Postage Costs	41.15
05-May-2026 Manager People & Culture - Meeting	28.30
06-May-2026 Employee - Real Estate Sales Representative Registration	315.00
06-May-2026 WA Tourism Conference - Accommodation & Conference Tickets - 2 x Employees	2,070.00
07-May-2026 Humanitix - Festival of Doing - Employee Refund - Booked twice in error	-665.70
08-May-2026 Humanitix - 1Spatial World Tour 2026 - Perth - Employee Training	157.69
08-May-2026 Lurnn Training - Employee - Commercial Tenancies Act	310.00
11-May-2026 Kmart - Career Expo 2026 - Attendee Competition Prize	10.00
11-May-2026 Kmart - Career Expo 2026 - Attendee Competition Prize - 2	10.00
11-May-2026 Woolworths - Career Expo 2026 - Attendee Competition Prize	53.10
12-May-2026 Campus Perth - Apprentice Accommodation - Return of Bond Fee	-500.00
19-May-2026 Training - Employee - Concrete Technology for Civil Engineering	411.76
20-May-2026 Rhythm2Recovery - Employee Training	717.00
21-May-2026 Coles - People & Culture - Stationary	14.00
21-May-2026 Dept of Local Gov - Employee - Renewal Real Estate Agent License	885.00
21-May-2026 Kmart - People & Culture Stationary	24.20
22-May-2026 Woolworths - Rewards & Recognition - Stationary	27.00
25-May-2026 Questamon - Employee - Understanding Construction Contracts Training	995.00
25-May-2026 The Reject Shop - Rewards & Recognition - Stationary	4.00
26-May-2026 Woolworths - Rewards & Recognition - Employee Gift Cards - \$250 Value	1,031.80
26-May-2026 Woolworths - Rewards & Recognition - Employee Gift Cards - \$50 Vouchers	391.65
26-May-2026 Woolworths - Rewards & Recognition - Employee Gift Cards - 2 Vouchers	765.90
26-May-2026 Woolworths - Rewards & Recognition - Employee Gift Cards - Assorted Value	1,177.80

Manager Community Facilities

\$330.33

06-May-2026 XIMBLE- Staff Rostering	44.48
14-May-2026 MindBody - Monthly Subscription	163.90
20-May-2026 XIMBLE- Staff Rostering	121.95

CEO

\$4,965.68

05-May-2026 Uber-CEO-Home-Parliament	48.41
05-May-2026 Uber-CEO-HomeToCBD-CCIWA Meeting	51.24
05-May-2026 Uber-CEO-Parliament-Home	47.31
06-May-2026 Uber-CEO-CBD Meeting to Accommodation	33.77
12-May-2026 Subscription-CEO-VIMEO	28.32
13-May-2026 CEO-AICD Membership 12 months-CEO Contract	750.00
20-May-2026 UDIAWA-Membership Subscription 26-27	3,723.00
26-May-2026 TAXI CEO Accommodation to CBD	69.83
28-May-2026 CEO Meeting-Lunch	28.30
28-May-2026 Taxi-CEO-Perth to CEO Accommodation	67.31
28-May-2026 Uber-CEO-Accommodation-IODS Conference Perth	48.29
28-May-2026 Uber-Conference Perth to CEO Accommodation	41.38
28-May-2026 Uber-Mayor-Perth Conference-Perth Airport	28.52

TOTAL TRANSACTIONS

\$53,856.82