

Purchase Cards Transactions Report

All payments made between 29-July-2026 and 28-August-2026

Card Holder	Date	Description	Amount
Airport Manager			\$91.85
	03-Aug-2026	Mgr Airport - Jul26 Uber, A Virkar - UWA Round Table discussion - to India	43.04
	03-Aug-2026	Mgr Airport - Jul 2026, A Virkar - UWA Round Table discussion - to India	48.81
Manager Community Programs			\$4,359.57
	29-Jul-2026	CAA 2026 - Starlink Services	150.00
	05-Aug-2026	WA Showcase 2026 - Taxi Airport to Hotel	68.36
	06-Aug-2026	WA Showcase Conference - Meals	13.00
	07-Aug-2026	WA Showcase Conference - Meals	15.31
	10-Aug-2026	WA Showcase 2026 - Uber Subiaco to Airport	37.54
	20-Aug-2026	Software procurement for Statistical Package for Social Sciences (SPSS).	2,866.65
	20-Aug-2026	Woolworths - Events Officer Farewell	13.00
	21-Aug-2026	APAX 2026 - Conference accommodation Mgr Arts, Culture and Events	1,093.71
	21-Aug-2026	Woolworths - Events Officer Farewell	37.00
	26-Aug-2026	Coles - Arts Dev & Events Advisory Group - Meeting expenses	65.00
Manager Engagement & Communication			\$5,110.26
	30-Jul-2026	Incentives for Annual Community Survey - Why Leave Town vouchers	423.49
	30-Jul-2026	META advertising for various events, programs and activities	536.75
	31-Jul-2026	Aus Post - Materials for engagement at FeNaCING	14.37
	31-Jul-2026	Coles - Materials for engagement at FeNaCING	14.40
	31-Jul-2026	Kmart - Materials for engagement at FeNaCING	15.00
	03-Aug-2026	Coles - Equipment for FeNaCING engagement stall	35.40
	03-Aug-2026	Kmart - Equipment for FeNaCING engagement stall	48.00
	03-Aug-2026	Kmart - Materials for engagement at FeNaCING	12.00
	03-Aug-2026	Perk Up With Me Coffee - Incentives for annual community survey launch	21.00
	03-Aug-2026	Perk Up With Me Coffee - Incentives for Annual Community Survey launch at FeNaCING	49.00
	03-Aug-2026	Ruby Plate/San Churros - Incentives for annual community survey launch	21.34
	03-Aug-2026	The Groovin Beans Coffee Co - Incentives for annual community survey launch	99.47
	03-Aug-2026	The Groovin Beans Coffee Co - Incentives for Annual Community Survey launch	56.84
	06-Aug-2026	META advertising for various events, programs and activities	1,422.43
	06-Aug-2026	Youth Advisory Group catering	20.30
	11-Aug-2026	META advertising for various events, programs and activities	973.31
	13-Aug-2026	Refund of items no longer required for engagement activity	30.00
	17-Aug-2026	Odie's Wickham - Incentives for Annual Community Survey engagement	85.00
	17-Aug-2026	Working with Children Check for engagement staff visiting schools	87.00
	17-Aug-2026	Working with Children check for engagement staff visiting schools	87.00
	17-Aug-2026	Working with Children's Check - Engagement staff attending schools	87.00
	24-Aug-2026	META advertising for various events, programs and activities	355.59
	24-Aug-2026	META advertising for various events, programs and activities	177.79
	25-Aug-2026	META advertising for various events, programs and activities	209.27
	25-Aug-2026	META advertising for various events, programs and activities	104.63
	25-Aug-2026	META advertising for various events, programs and activities	53.56
	26-Aug-2026	Staff travel meal allowance - conference attendance	21.00
	26-Aug-2026	Staff travel meal allowance during attendance at conference	22.00
	27-Aug-2026	Staff travel meal allowance - conference attendance	42.00
	27-Aug-2026	Staff travel meal allowance - conference attendance (Buczynski)	25.00
	28-Aug-2026	Staff travel cost from accommodation to airport -conference attendance.	20.32
Manager Information Technology			\$5,230.83
	03-Aug-2026	Bitwarden - Subscription for Password Manager	116.72
	11-Aug-2026	KTVC - Subscription Webmail	5.99
	13-Aug-2026	Acquia Inc - Monthly Subscription	1,846.93
	14-Aug-2026	SafetyCulture - Monthly Subscription	871.20
	17-Aug-2026	OpenAI - ChatGPT Subscription	1,460.99

24-Aug-2026 Kounta - Subscripton	779.00
24-Aug-2026 Starlink Internet	75.00
25-Aug-2026 Starlink Internet	75.00

Director Corporate Services	\$319.34
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29-Jul-2026 Hospitality/Catering - Staff Expense	75.17
29-Jul-2026 Hospitality/Catering - Staff Expense	75.17
06-Aug-2026 Hospitality/Catering - Staff Expense	100.63
06-Aug-2026 Hospitality/Catering - Staff Expense	68.37

Chief Financial Officer	\$3,610.72
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14-Aug-2026 Flights, Team Building Remote Worker J McKane	1,170.52
14-Aug-2026 Flights, Team Building Remote Workers C Rourke	997.03
18-Aug-2026 Coffee Machine Annex	272.65
26-Aug-2026 Flights, Team Building Remote Workers R Pleasance	1,170.52

Executive Assistant - Community	\$9,263.16
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07-Aug-2026 Virgin - Airfares to Brisbane, Community Experience Manager, APAX Conference	1,580.69
11-Aug-2026 State of Social Digital Conf Perth - Aug 2026, Various Managers/Coordinators	2,530.00
11-Aug-2026 Virgin - Return Airfare, Comm Exp, Principal Community Planning Site Visit, Aug26	997.03
12-Aug-2026 Qantas - Return Airfares Comm Eng Manager, State of Social Digital Conference Perth	1,262.26
12-Aug-2026 Qantas - Return Airfares Community CoOrdinator, State of Social Digital Conf Perth	1,262.26
12-Aug-2026 Qantas - Flights, CE Mgr, LIWA Conference 12/08/26	1,243.92
14-Aug-2026 PAC Australia - Mgr AC&E, APAX 2026 PTP In-Person Intensive	107.00
25-Aug-2026 SportWest - WA Sport Industry Conference - CE Community Facilities CoOrdinator	140.00
25-Aug-2026 SportWest - WA Sport Industry Conference - Club Development Officer	140.00

Executive Assistant - CEO and Mayor		\$2,877.21
29-Jul-2026	WALGA Convention Sept 2026. Mayors Ticket	1,925.00
13-Aug-2026	Coles MG Meeting Catering 19AUG2026	85.41
18-Aug-2026	Ticket to CEDA Breakfast with Premier (Matt Jewkes)	275.00
19-Aug-2026	Budget Car Rental CEO Perth Meetings & Northam Hansard Hearing	370.84
25-Aug-2026	Subway Karratha-KARRATHA	149.75
27-Aug-2026	Woolworths-EMG Meeting Catering 26 August	71.21
Director Community Experience		\$3,649.95
04-Aug-2026	Woolworths - Kitchen supplies, Ground Floor The Quarter Community Experience	42.55
17-Aug-2026	Kta Airport Parking - Meeting, Director Community Experience 13.8.26	6.00
17-Aug-2026	Kta Airport Parking - Meeting, Director Community Experience 13.8.26	6.00
19-Aug-2026	Iceberg Events 2026, PLA National Conference - Dir Community Experience	3,595.40
Executive Assistant - Director Corporate Services		\$3,933.77
03-Aug-2026	Rockend Technology - Property Management Subscription	555.88
05-Aug-2026	REIWA - Property team training	660.00
07-Aug-2026	Qantas - ARIC Independent Member Flight	1,243.92
07-Aug-2026	Qantas ARIC Independent member flights	1,243.92
13-Aug-2026	Uber - hotel to airport	48.04
13-Aug-2026	Uber - hotel to training	11.80
13-Aug-2026	WALGA Training - Nandos	23.41
14-Aug-2026	Perth for WALGA training - Grilld	40.77
14-Aug-2026	Rockend Technology - Property Management software misc charges	20.00
14-Aug-2026	Travel for WALGA Training - Croff Bakehouse	20.18
14-Aug-2026	Uber - training to hotel	10.00
17-Aug-2026	Perth WALGA Training - Croff bakehouse	20.18
17-Aug-2026	Uber - Hotel to Airport	35.67
Executive Assistant - Strategic Projects & Business		\$6,123.52
30-Jul-2026	Booking.com - WA Lanfduill site visits 3 Nights Accom - Waste Mgr & Coordinator	1,470.40
30-Jul-2026	Subway - Catering for People & Culture - Facilitating the Personal Leadership Suit	81.50
05-Aug-2026	Event&Conference Co - Waste & Resource Recovery Conference Registration	685.12
11-Aug-2026	Waste Management & Resource Recovery Association Australia -Subscription	405.20
20-Aug-2026	In Good Hands - EA SP&B - Breakfast 20 Aug	6.10
20-Aug-2026	Uber - Airport to Hotel - EA SP&B	38.65
20-Aug-2026	Uber - Hotel to LG Professionals training 20Aug- EA SP&B	34.00
21-Aug-2026	Julios - EA SP&B - Dinner 19 & 20Aug	39.74
21-Aug-2026	Uber - Hotel to LG Professionals training 21Aug - EA SP&B	17.17
21-Aug-2026	Uber - LG Professionals training to Hotel 20Aug - EA SP&B	28.99
24-Aug-2026	Uber - LG Professionals training to Airport 21Aug - EA SP&B	37.76
25-Aug-2026	Australian Airports Association - Manager Airport Regional Conference	460.00
25-Aug-2026	Qantas - Strategic Project Manager Perth to Karratha flight	1,497.48
27-Aug-2026	Aircraft Spruce Australia Invoice - Headsets for AROs	1,681.46
27-Aug-2026	Australian Airports Association - Manager Airport Regional Conference refund	460.00
28-Aug-2026	SQM Research - Postcode Snapshot Subscription August	99.95
Executive Assistant - Development Services		\$8,598.95
29-Jul-2026	Airfares - Perth to Karratha Return - Site Visit - New Manager Planning Services	1,262.26
07-Aug-2026	3 x one-way flights - Credit Voucher - Training	1,399.90
07-Aug-2026	Tourist Park Site Consultants Visit - Flight - Perth to Karratha	748.79
07-Aug-2026	Tourist Park Site Consultants Visit - Flight - Perth to Karratha	748.79
07-Aug-2026	Tourist Park Site Consultants Visit - Flight - Perth to Karratha	748.79
07-Aug-2026	Tourist Park Site Consultants Visit - Flights x 3 - One Way, Karratha to Perth	1,399.90
14-Aug-2026	Accommodation - DEMC Forum - Director DS & Manager Reg Services	1,120.00
27-Aug-2026	Return Flights from Karratha to Perth - WA Ranger Conference - Ranger	1,170.52
Executive Assistant - Infrastructure Services		\$4,644.09

29-Jul-2026	North West Brewing - Catering, Event	2,573.00
29-Jul-2026	Subway Sanitation team Employee survey	106.50
31-Jul-2026	Fleet & Depot – Street Sweeper Tracking Subscription Renewal	134.94
13-Aug-2026	Annexe - Coffee restock	49.50
13-Aug-2026	Main Roads WA Overmass permit 12 months (RAV)	697.00
18-Aug-2026	Bakery Roebourne Rec Precinct project initiation meeting	231.00
18-Aug-2026	Woolworths Roebourne Rec Precinct project initiation meeting	38.15
19-Aug-2026	Reject shop Directorate Forum catering supplies	42.50
19-Aug-2026	Woolworths Directorate Forum refreshments	62.00
26-Aug-2026	Subway - Employee survey Facility maintenance	327.00
27-Aug-2026	Tea for Office - Quarter LVL 3	13.50
27-Aug-2026	Woolworths Ross Tounay Farewell gift card	116.00
28-Aug-2026	Pilbara Bakehouse - Staff farewell catering	249.00
28-Aug-2026	The Reject Shop - Staff farewell card	4.00

Manager Marketing & Communications

\$1,061.59

29-Jul-2026	Manager - Travel Meal Allowance	54.92
29-Jul-2026	Manager - Travel Meal Allowance	20.60
30-Jul-2026	Manager - Travel Meal Allowance	49.00
30-Jul-2026	Manager - Travel Meal Allowance	19.30
31-Jul-2026	Coffee - DG DPC Karratha familiarization tour	22.79
03-Aug-2026	Google website maps plug in	12.87
03-Aug-2026	Manager - Travel Meal Allowance	78.80
03-Aug-2026	Taxi Perth airport Manager travel	76.34
05-Aug-2026	Car hire - manager travel in Karratha	528.97
21-Aug-2026	Email marketing subscription - Campaign monitor	198.00

Director Infrastructure Services

\$1,392.00

31-Jul-2026	BWS Welcome drinks new Manager	139.00
12-Aug-2026	St John Ambulance - Playground Incident Bill	1,253.00

Governance - Council Secretariat

\$4,082.60

30-Jul-2026	Coles - Catering and Fridge Stock	246.95
04-Aug-2026	Kmart - Communities relocation costs	400.50
05-Aug-2026	Coles - bin bags	4.00
05-Aug-2026	House Proud - knives for Quarter Reallocation	80.96
05-Aug-2026	Kmart - Quarter reallocation	122.50
05-Aug-2026	Woolworths - Quarter Reallocation	188.11
10-Aug-2026	Coles - Housing Materials	116.85
10-Aug-2026	Kmart - housing expenses and set up	360.50
11-Aug-2026	BWS - Councillor Fridge	42.00
11-Aug-2026	Coles - Workshop Catering	68.91
12-Aug-2026	Chicken Treat - Councillor Workshop	139.86
12-Aug-2026	Ibis Perth - Cr Simpson WALGA Conference	1,630.90
13-Aug-2026	Home Hardware - Housing Key Cutting	30.00
19-Aug-2026	Home Hardware - Housing Key Cutting	60.00
19-Aug-2026	Home Hardware - Housing Key Cutting	60.00
19-Aug-2026	Women of the Pilbara Conference Ticket	369.00
20-Aug-2026	Coles - Housing Materials	38.56
20-Aug-2026	Kmart - Housing Materials	95.00
25-Aug-2026	Kmart - Bowls for Councillor Kitchen	28.00

Manager People & Culture

\$9,460.86

29-Jul-2026	Weed Symposium Seminar - J.Smith Registration Fee	200.00
03-Aug-2026	C Signs - People & Culture Printed Sign - Fenacle Staff	93.50
03-Aug-2026	Coles - Items - People & Culture Fenacle Staff	20.75
03-Aug-2026	Dongara Freight - Return Remote Employee - IT Equipment	27.88
03-Aug-2026	Kmart - People & Culture Stall Items - Fenacle Festival	36.00
04-Aug-2026	GM Taxi Pay - P&C Manager - AHRI Conference Brisbane	78.03
05-Aug-2026	Cabcharge - People & Culture Manager - AHRI Conference Brisbane	9.03
05-Aug-2026	Cabcharge - People & Culture Manager - AHRI Conference Brisbane	7.04

05-Aug-2026	GM Taxi Pay - P&C Manager - AHRI Conference Brisbane	10.50
05-Aug-2026	GM Taxi Pay - People & Culture Manager - AHRI Conference Brisbane	10.50
06-Aug-2026	Discover Events Perth Conference - 2 x Employee Attendance	1,011.23
06-Aug-2026	Langley Group - 2 x MSCEITZ Reports - 2 x Employees	425.11
06-Aug-2026	Pilbara Bakehouse - Community Team - Relocation to Ground Floor - The Quarter	150.00
10-Aug-2026	BWC Cabcharge - People & Culture Manager - AHRI Conference Brisbane	67.31
10-Aug-2026	Emporium Hotel - P&C Manager - AHRI Conference Brisbane	478.07
10-Aug-2026	Emporium Hotel - P&C Manager - AHRI Conference Brisbane	72.07
10-Aug-2026	Emporium Hotel - P&C Manager - AHRI Conference Brisbane	26.39
10-Aug-2026	Emporium Hotel - P&C Manager - AHRI Conference Brisbane	- 7.07
10-Aug-2026	Emporium Hotel - P&C Manager - AHRI Conference Brisbane	- 471.00
10-Aug-2026	SSP Aust Catering - Brisbane Airport - P&C Manager - AHRI Conference Brisbane	21.20
10-Aug-2026	Try Booking Workshop - Key Word Sign Workshop - Employee Online Training	359.25
10-Aug-2026	Uber - Perth - Personal usage - Amount to be invoiced	15.06
11-Aug-2026	Woolworths - Rewards & Recognition Program - Gift Cards	1,022.95
11-Aug-2026	Woolworths - Rewards & Recognition Program - Gift Cards	1,015.90
11-Aug-2026	Woolworths - Rewards & Recognition Program - Gift Cards	934.40
11-Aug-2026	Woolworths - Rewards & Recognition Program - Gift Cards	765.45
11-Aug-2026	Woolworths - Rewards & Recognition Program - Gift Cards	391.65
13-Aug-2026	Pilbara Bakehouse - People & Culture Manager & Employee Meeting	56.70
19-Aug-2026	Conference Logistics - Anti Corruption Conference - Attendance fee 07/09/26	2,543.06
28-Aug-2026	Pilbara Bakehouse - Event Catering	89.90

Director Strategic Projects & Business

\$179.77

30-Jul-2026	Uber - Hotel to Airport - Director Strategic Projects & Business	52.19
03-Aug-2026	Parkroyal Darling Harbour Sydney - Dinner 3 nights - Director SP&B	127.58

Manager Community Facilities

\$2,798.02

11-Aug-2026	Ximble - Payroll Software subscription	2.23
14-Aug-2026	Mindbody Subscription	208.78
25-Aug-2026	CabFare Payments-Melbourne	71.40
26-Aug-2026	Duxton Hotel Perth - LIWA Conference 3 Rooms	2,492.06
27-Aug-2026	Dome - Meal - Perth	11.55
27-Aug-2026	Joey Zaza's - Meal - Perth	12.00

CEO

\$3,429.37

05-Aug-2026	Alice Springs Brewery-Developing Northern Australia Conference Meal	39.14
05-Aug-2026	Alice Springs Brewing Co - Meal Councillors & CEO Alice Springs DNA Conference	112.89
05-Aug-2026	Taxi-CEO-Airport to Accommodation Alice Springs	52.08
06-Aug-2026	Hanuman Restaurant - Cr&CEO Meals-Alice Springs	429.77
06-Aug-2026	Meal-Alice Springs	51.05
07-Aug-2026	Double Tree Hilton - CEO Meal-Alice Springs	20.00
07-Aug-2026	Meal-Alice Springs	27.96
10-Aug-2026	Bojangles Saloon - Meals-Alice Springs	154.10
10-Aug-2026	Business News Subscription - Individual License 26-27	1,787.50
10-Aug-2026	Double Tree Hilton - CEO Meals-Alice Springs	38.50
10-Aug-2026	Taxi-CEO-Alice Springs	47.14
11-Aug-2026	Apple - CEO Mobile-StorageClean-up	14.99
11-Aug-2026	Water Corp - Water Bill CEO	282.98
18-Aug-2026	Horizon - CEO Power Bill	179.45
20-Aug-2026	Uber-Mayor-Accommodation to Parliament	13.10
20-Aug-2026	Uber-Mayor-Airport to Accommodation	33.34
21-Aug-2026	Uber-Mayor-Accommodation to WALGA Office	15.86
21-Aug-2026	Uber-Mayor-WALGA Office to Airport	46.09
28-Aug-2026	Parking-CBD-Meetings CEO	27.26
28-Aug-2026	Petition Kitchen - CEO-Breakfast Meeting-Perth	56.17

TOTAL TRANSACTIONS

\$80,217.43