Purchase Cards Transactions Report

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

Card Holder	*Date*	*Description*	*Amount*
Manager Community Programs			**$4,685.45**
	31-Aug-2026	Fuel as per Managers Contract - P2110 odometer 115561	100.53
	31-Aug-2026	Fuel as per Managers Contract - P2110 odometer 116340	117.85
	02-Sep-2026	CAA 2026 - Artwork Courier to Perth	418.40
	04-Sep-2026	Supplies for school holiday programming at Libraries	63.66
	07-Sep-2026	APAX 2026 - Meal Allowance	55.77
	07-Sep-2026	APAX 2026 - Meal Allowance	33.56
	07-Sep-2026	APAX 2026 - Uber Charge	16.14
	08-Sep-2026	APAX 2026 - Meal Allowance	26.80
	10-Sep-2026	APAX 2026 - Meal Allowance	32.00
	10-Sep-2026	APAX 2026 - Meal Allowance	28.14
	10-Sep-2026	APAX 2026 - Meal Allowance	20.62
	10-Sep-2026	APAX 2026 - Meal Allowance	15.75
	11-Sep-2026	APAX 2026 - Meal Allowance	24.00
	14-Sep-2026	APAX 2026 - Accommodation bond release	-101.30
	14-Sep-2026	APAX 2026 - Accommodation including bond hold	343.41
	14-Sep-2026	APAX 2026 - Meal Allowance	13.50
	14-Sep-2026	APAX 2026 - Uber to Brisbane Airport	47.07
	14-Sep-2026	APAX 2026 - Uber to Perth Hotel	26.07
	14-Sep-2026	CAA 2026 - Freight balance, paintings were larger and heavier than originally quoted	40.15
	15-Sep-2026	Maggie Dent author event catering	440.00
	23-Sep-2026	Soundtrack - Annual subscription to play licenced music in public places	2,363.33
	28-Sep-2026	Sustainable hand held flags for Citizenship Ceremonies	560.00
Manager Engagement & Communication			**$2,988.74**
	31-Aug-2026	META advertising for various events, programs and activities.	523.42
	03-Sep-2026	Customer at the Centre RFQ - credit check for preferred consultant.	432.00
	10-Sep-2026	Community Engagement incentive for Annual Community Survey - gift card	200.00
	11-Sep-2026	META advertising for various events, programs and activities	1,175.64
	16-Sep-2026	TECHSEMBLY* MINOR HOTE-SINGAPORE	618.00
	16-Sep-2026	Youth Advisory Group catering	16.60
	17-Sep-2026	Walkington Award incidentals - certificate paper	23.08
Manager Information Technology			**$15,359.81**
	02-Sep-2026	Bitwarden - Subscription for Password Manager	133.13
	02-Sep-2026	WEBCENTRAL* ENTRAL - W-MELBOURNE	381.33
	09-Sep-2026	GODADDY#4160884691-SYDNEY	1,688.28
	14-Sep-2026	Acquia Inc - Monthly Subscription	1,844.58
	14-Sep-2026	Ampol Nanutarra Roadho-Nanutarra	90.00
	14-Sep-2026	SafetyCulture - Monthly Subscription	871.20
	16-Sep-2026	OpenAI - ChatGPT Subscription	1,449.48
	16-Sep-2026	SP 166 Railway Parade-West Leederville. Conference and Team building parking	13.00
	18-Sep-2026	SPLASHTOP INC.-CUPERTINO	7,909.81
	24-Sep-2026	Starlink Internet	75.00
	25-Sep-2026	Kounta - Subscripton	779.00
	25-Sep-2026	Starlink Internet	75.00
	28-Sep-2026	Ampol Nanutarra Roadho-Nanutarra	50.00
Director Corporate Services			**$4,601.52**
	18-Sep-2026	LOCAL GOVERNEMENT MANA-MT HAWTHORN	2,150.00
	18-Sep-2026	QANTAS0812393401950-NSW	1,170.52
	24-Sep-2026	COLES 0313-KARRATHA	75.00
	24-Sep-2026	PELICANS HOLIDAY VILLA-ALBANY	1,120.00

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	25-Sep-2026	DEPT OF JUSTICE-CTG PA-PERTH	86.00
Executive Assistant - Community			**$3,251.27**
	31-Aug-2026	Qantas Perth-Kta, 22/09/26 CE EA Site Visit, 31/08-05/09/2026	120.37
	31-Aug-2026	Shell Fuel Denmark - CE EA Site Visit, 31 August 2026	66.33
	04-Sep-2026	Lo's Cafe - Gift Voucher CE Planning Team, Team Event Celebration	50.80
	07-Sep-2026	Taxi Fare - Airport to Accommodation, CE EA Site Visit, 31/08-05/09/2026	64.15
	07-Sep-2026	Reddy Express - Fuel, Travel - Site Visit, CE EA Site Visit, 31/08-05/09/2026	77.07
	21-Sep-2026	Qantas - Adelaide to Karratha - 7/11/26, CE Director - 2026 RAP Conference	678.90
	21-Sep-2026	Virgin - Karratha to Adelaide - 3/11/26, CE Director - 2026 RAP Conference	460.55
	22-Sep-2026	Booking.com - Ascot Central Apartment, Accommodation - 18-20 /10/26 CE Mgr Development & Youth Services, LG Early Years Forum - 19/10/2026	439.90
	22-Sep-2026	Qantas - Pth-Kta 20/10/26, CE Mgr Development & Youth Services, LG Early Years Forum19/10/2026	585.31
	22-Sep-2026	Subway - Catering for Place Plans Working Group Meeting, CE and CP Teams	220.00
	22-Sep-2026	Virgin - Kta to Pth 18/10/26, CE Mgr Development & Youth Services, LG Early Years Forum 19/10/2026	487.89
Executive Assistant - CEO and Mayor			**$3,956.04**
	01-Sep-2026	Business News Subscription Mayor	1,639.00
	01-Sep-2026	Director Kot Membership as per contract	450.00
	16-Sep-2026	Mayor Accommodation WALGA Conference (4 nights)	872.04
	21-Sep-2026	Cr Roots Membership Australian Institute of Company Directors (12 mths) - Professional Development	995.00
Commercial & Residential Property Co Ordinator			**$48.75**
	28-Sep-2026	Prorata Annual Westpac Card Fee	48.75
Executive Assistant - Director Corporate Services			**$575.88**
	02-Sep-2026	ROCKEND TECHNOLOGY-ST LEONARDS	555.88
	04-Sep-2026	ROCKEND TECHNOLOGY-ST LEONARDS	20.00
Executive Assistant - Strategic Projects & Business			**$99.95**
	28-Sep-2026	SQM Research - Postcode Snapshot Subscription September	99.95
Executive Assistant - Development Services			**$7,452.88**
	02-Sep-2026	Court Hearing Notice Lodgment - Ranger Services	199.10
	07-Sep-2026	NEDC tickets - Manager City Growth & ED Project Officer	3,304.40
	14-Sep-2026	WA Ranger Conference - Accommodation - Ranger	977.00
	15-Sep-2026	Australian Regional Tourism Conference Ticket October 2026 - Tourism Coordinator	1,400.00
	16-Sep-2026	Accommodation - Australian Regional Tourism Conference - Tourism Coordinator	1,064.25
	16-Sep-2026	One Way Flight - Perth to Kta - Australian Regional Tourism Conference - Tourism Coordinator	508.13
Manager Community Development and Youth Services			**$48.75**
	28-Sep-2026	Prorata Annual Westpac Card Fee	48.75
Executive Assistant - Infrastructure Services			**$4,656.36**
	31-Aug-2026	Linxio - Fleet & Depot Street Sweeper Tracking Subscription Renewal	134.94
	03-Sep-2026	TICKETS*AMONGST TH-0272026035	2,772.00
	17-Sep-2026	QANTAS0812393345276-NSW	1,170.52
	22-Sep-2026	Woolworths – Staff Farewell Gift Card	140.00
	23-Sep-2026	Dominos - Catering Staff Farewell	200.00
	23-Sep-2026	RED EARTH FLOWERS-KARRATHA	145.00
	23-Sep-2026	Woolworths – PNA Staff Survey Debrief	88.90

	25-Sep-2026	Kmart - Teaspoons for new office space	5.00
Manager Advocacy & Stakeholder Relations			**$841.69**
	01-Sep-2026	Manager Meal Allowance - Karratha travel	52.88
	01-Sep-2026	Manager Meal Allowance - Karratha travel	14.24
	01-Sep-2026	PPE supplies for Mulataga Pic op with minister	36.10
	01-Sep-2026	Uber - to Perth Airport - Karratha travel	36.83
	02-Sep-2026	Google - Cloud Website API	6.91
	02-Sep-2026	Manager Meal Allowance - Karratha travel	36.30
	02-Sep-2026	Manager Meal Allowance - Karratha travel	20.50
	03-Sep-2026	Taxi - from Perth Airport - Karratha travel	83.75
	09-Sep-2026	Parking - Perth meetings	10.10
	16-Sep-2026	SquareSpace - REAF website	346.08
	21-Sep-2026	Email marketing subscription - Campaign monitor	198.00
Governance - Council Secretariat			**$13,107.10**
	01-Sep-2026	APSAC Conference - Anti Corruption Conference 2026	2,543.06
	03-Sep-2026	Coles - Housing Items for Cleaning Transit	94.81
	03-Sep-2026	Home Hardware - Key Cutting, Housing	7.50
	03-Sep-2026	Kmart - Housing Items for Transit	96.50
	03-Sep-2026	Kmart - Housing Items for Transit	89.00
	07-Sep-2026	BWS - Councillor Fridge	55.00
	08-Sep-2026	Big Poppas - Pizza for Councillor Workshop	155.70
	15-Sep-2026	Coles - Councillor Fridge and Workshop Catering	145.65
	16-Sep-2026	Chicken Treat - Councillor Workshop	119.88
	21-Sep-2026	Company Directors Course - AICD - Cr Roots	9,700.00
	22-Sep-2026	Coles - Council Workshop Catering	100.00
Manager People & Culture			**$6,235.77**
	01-Sep-2026	Langley Group - Emotional Intelligence Report	212.55
	01-Sep-2026	Pilbara Bakehouse - Morning Tea	82.60
	01-Sep-2026	Rewards & Recognition Items and Staff Leaving Gift	454.15
	02-Sep-2026	AHRI Training - Workplace Conflict Resolution	1,200.00
	07-Sep-2026	ATI Mirage Training - Adobe InDesign	882.00
	07-Sep-2026	ATI Mirage Training - Adobe InDesign	882.00
	08-Sep-2026	IGA Good Grocer - Morning Tea - P&C Workshop	34.48
	09-Sep-2026	AHRI Training Refund	-240.00
	10-Sep-2026	Retravision - Walkie Talkies for Emergency Response Kit	128.00
	15-Sep-2026	Coles - Catering P&C Team Building	24.00
	23-Sep-2026	Discover Events - Event Registration Refund	-1,011.23
	23-Sep-2026	The Community Wokers Hub - Grant Management & Community Projects Training	84.15
	25-Sep-2026	Campus Perth - Accommodation and Airport Transfer - Apprentice	1,382.10
	25-Sep-2026	Paypro Global - ISpring Suite Subscription	2,120.97
Director Strategic Projects & Business			**$220.00**
	14-Sep-2026	Ampol Nanutarra Roadhouse - Fuel2 - Director SP&B	70.00
	21-Sep-2026	Ampol Nanutarra Roadhouse - Fuel - Director SP&B	150.00
Manager Community Facilities			**$374.36**
	02-Sep-2026	Amber Technology - Replacement Projector Remote	66.50
	14-Sep-2026	Mindbody Subscription	167.86
	23-Sep-2026	Subway Nickol - Catering	140.00
CEO			**$1,654.38**
	31-Aug-2026	CEO WALGA Conf November2026	950.00
	31-Aug-2026	Fuel-CEO-Perth to Northam	74.92
	31-Aug-2026	Perth Parking-CEO-Meetings CBD	35.35
	01-Sep-2026	CEO Car Hire Perth	21.70

07-Sep-2026	Xero Monthly Subscription North West Defence Alliance	78.00
14-Sep-2026	CEO Accommodation Carnarvon 12/09/2026 (to Perth) and 19/09/2026 (to Karratha)	370.00
14-Sep-2026	Uber Mayor-Travel for WALGA	52.43
21-Sep-2026	Uber-Mayor-WALGA Conference	24.98
21-Sep-2026	Uber-Mayor-WALGA Conference	13.18
21-Sep-2026	Uber-Mayor-WALGA Conference Sept2026	33.82
TOTAL TRANSACTIONS		**$70,158.70**

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