

Credit Cards - June 2023			
Cardholder	Date	Description	Amount
Amphlett	Jun-23	Bunnings Gift Card - Mgr Asset Mgmt	\$ 100.00
	Jun-23	Flights KTA-PTH Airport CoOrd	\$ 769.11
	Jun-23	Flights PTH-BRIS Airport CoOrd	\$ 533.56
	Jun-23	Flights BRIS-KTA Airport CoOrd	\$ 747.92
	Jun-23	BWS Alcohol - Staff Farewell Event	\$ 100.00
	Jun-23	Credit Check - BCP Group - RFT09-22/23	\$ 396.00
	Jun-23	Credit Check - NW Mining - RFT05-22/23	\$ 396.00
	Jun-23	Refund for Over Charge - The Good Grocer	-\$ 30.00
	Jun-23	Annual Credit Card Fee	\$ 65.00
	Jun-23	Community Jetty Renewal Fees 2788	\$ 45.10
	Jun-23	Flights CEO - DNA Conference Darwin	\$ 668.76
	Jun-23	Flights Cr Scott - DNA Conference Darwin	\$ 1,369.29
	Jun-23	Community Jetty Renewal Fees 1289	\$ 45.10
Conrau	Jun-23	Ximble\Nimble\Paycor - IT Software	\$ 40.39
	Jun-23	Bitwarden - IT Software	\$ 66.95
	Jun-23	ACQUIA - IT Networking	\$ 701.49
	Jun-23	SafetyCulture\iAuditor - IT Software	\$ 522.50
	Jun-23	Cloud DNS - IT Networking	\$ 158.58
	Jun-23	Lightspeed\Kounta - IT Software	\$ 460.00
	Jun-23	Annual Credit Card Fee	\$ 65.00
Hurley	Jun-23	LGP Webinar Centralised Rego System - Cats & Dogs	\$ 50.00
	Jun-23	Annual Credit Card Fee	\$ 65.00
Reddell	Jun-23	LGP Pilbara Kimberly Conference - Directors	\$ 54.00
	Jun-23	Annual Credit Card Fee	\$ 65.00
Swaffer	Jun-23	Uber Hotel to WALGA - EA Corp Services	\$ 8.84
	Jun-23	Uber WALGA to Hotel - EA Corp Services	\$ 8.83
	Jun-23	WALGA Training - Meal Allowance - EA Corp Services	\$ 12.90
	Jun-23	Leave Recognition Gift Dir Corp Service	\$ 300.00
	Jun-23	Catering Function Dir Corp Service	\$ 499.16
	Jun-23	DNA Conf Reg, Accom, Gala Dinner CrScott, July 2023	\$ 2,472.72
	Jun-23	Farewell Card - Mgr Asset Mgmt	\$ 8.00
	Jun-23	Leaving Recognition Gift - Mgr Asset Mgmt	\$ 50.00
	Jun-23	Flight Per-Kta - Snr Rates Officer, EOY Rollover	\$ 1,588.84
	Jun-23	DNA Conf Reg, Accom, Gala Dinner CrGillam, July 2023	\$ 2,483.92
	Jun-23	Annual Credit Card Fee	\$ 65.00
Kot	Jun-23	Annual Credit Card Fee	\$ 65.00
McDermott	Jun-23	Annual Credit Card Fee	\$ 65.00
Bussell	Jun-23	Annual Credit Card Fee	\$ 65.00
McDonald	Jun-23	Annual Credit Card Fee	\$ 65.00
Calvert	Jun-23	Staff Farewell - Comm Infra Officer	\$ 24.63
	Jun-23	Amazon - Memory Preserve Station	\$ 414.47
	Jun-23	EB Games - Libraries - PS4 Games	\$ 298.95
	Jun-23	Staff Farewell Catering x 2	\$ 100.00
	Jun-23	Art Shed Online - Childrens Arts Award Supplies	\$ 79.39
	Jun-23	IAP2 x3 Staff Training	\$ 1,875.00
	Jun-23	Ximble Paycor Scheduling software	\$ 89.06
	Jun-23	Sountrack your Brand REAP	\$ 123.60
	Jun-23	Sountrack your Brand IPC	\$ 41.20
	Jun-23	Sountrack your Brand WRP	\$ 41.20
	Jun-23	Annual Credit Card Fee	\$ 65.00
Hanlon	Jun-23	Cr Bailey 20 year as Councillor Anniversary	\$ 6.99
	Jun-23	Accommodation/meals - Condiante Community Experience	\$ 874.95
	Jun-23	Flights for Candidate - Mgr Corp Dev	\$ 438.42
	Jun-23	Flights for Candidate - Mgr Corp Dev	\$ 409.01
	Jun-23	Credit Card Fee - Flight Bookings	\$ 3.97
	Jun-23	Coles - Catering EMG meeting	\$ 29.73
	Jun-23	BWS - Restock Executive Kitchen	\$ 100.00
	Jun-23	Accommodation/meals - Mgr Corp Dev	\$ 316.40
	Jun-23	Registration KDCCI Corporate Golf Day	\$ 550.00
	Jun-23	Coles - Restock Executive Kitchen	\$ 94.97
	Jun-23	Woolworths - Restock Executive Kitchen	\$ 46.20
	Jun-23	BSW - Restock Executive Kitchen	\$ 118.00

	Jun-23	DNA Conf Reg, Accom - Cr Gillam	\$ 2,493.07
	Jun-23	DNA Conf Reg, Accom - Cr Harris	\$ 2,472.72
	Jun-23	Wcorp - Manager HR Utilities Allowance	\$ 286.33
	Jun-23	DNA Conference - CEO Accom	\$ 638.27
	Jun-23	Kmart - Office Supplies	\$ 113.00
	Jun-23	Digital Subscription The West Australian	\$ 28.00
	Jun-23	DNA Conf 2023 Aquaculture Tour - Cr Scott	\$ 56.11
	Jun-23	DNA Conf 2023 Aquaculture Tour - Cr Harris	\$ 56.11
	Jun-23	Coles - Kitchen Supplies	\$ 6.75
	Jun-23	Annual Credit Card Fee	\$ 65.00
Jewkes	Jun-23	Facebook - Promoting REAF	\$ 262.39
	Jun-23	Microsoft One Drive	\$ 3.00
	Jun-23	Square Space	\$ 39.65
	Jun-23	Annual Shullterstock subscription	\$ 1,131.97
	Jun-23	Facebook - EUPHORIA Promo	\$ 117.14
	Jun-23	Material for KRMO Opening	\$ 26.00
	Jun-23	Campaign Monitor Monthly Subscription	\$ 218.90
	Jun-23	Annual Credit Card Fee	\$ 65.00
Miltrup	Jun-23	Horizon - Electricity Allowance CEO	\$ 583.67
	Jun-23	Accom Acting Mgr Facilities - Parks Leisure Manager Course	\$ 879.34
	Jun-23	Accom Acting Dir Corp - Pilbara Kimberly Forum	\$ 402.87
	Jun-23	Accom Acting Dir Dev Svcs - Pilbara Kimberly Forum	\$ 665.20
	Jun-23	Booking.com - Accom Apprentice, Tafe Block	\$ 2,535.20
	Jun-23	Registration Disability & Community - Inclusion Training CE Officer	\$ 99.00
	Jun-23	Landgate ID for CEO	\$ 49.00
	Jun-23	Qantas - Flights, CrFurlong - DNA Conf 2023	\$ 1,480.75
	Jun-23	Qantas - Flights, CrGillam - DNA Conf 2023	\$ 1,417.94
	Jun-23	Qantas - Flights, CrHarris - DNA Conf 2023	\$ 1,369.29
	Jun-23	Annual Credit Card Fee	\$ 65.00
Virkar	Jun-23	Northfleet - AAA Conference CREDIT for Overcharge	-\$ 239.17
	Jun-23	Annual Credit Card Fee	\$ 65.00
Wear	Jun-23	Home Hardware - Padlocks security gates	\$ 203.16
	Jun-23	Mindbody - Fitness booking system	\$ 167.20
	Jun-23	KMART - Wine glasses KRMO Opening	\$ 48.00
	Jun-23	WC Auto - Maintenance Tools, KRMO Opening	\$ 51.26
	Jun-23	Annual Credit Card Fee	\$ 65.00
		<b>June 2023 Credit Card Transactions Total:</b>	<b>\$ 39,341.22</b>