

Purchase Card Transactions Report

Transaction Date	Description	Amount
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Amol Virkar

23-Oct-23	Coles Express, Tom Price - Fuel	127.35
23-Oct-23	Coles Express, Tom Price - Fuel	116.51
17-Oct-23	CASA Airport Signage Postage	18.95
17-Oct-23	Good Grocer - Airport Safety Week Catering	90.00
12-Oct-23	Good Grocer - Morning Tea Catering	245.00
		\$597.81

Angela McDonald

24-Oct-23	EB Games - Programming Equipment	959.95
23-Oct-23	Dept of Racing & Gaming - Licence	436.00
13-Oct-23	Good Grocer - Platters for IEBF Rider 13/10 (tobe onchgd)	210.00
		\$1,605.95

Anthony Wear

27-Oct-23	Ximble - Staff Rostering Software Fees	8.06
26-Oct-23	EB Games - KLP Programs	359.70
16-Oct-23	MindBody - WRP Software Fees	137.50
16-Oct-23	Sandfire - Mgr Fuel	133.91
10-Oct-23	Health Dept of WA - KLP Licence Fees	85.00
06-Oct-23	Lo's Cafe-Karratha - Wellness Day Program Catering	101.41
06-Oct-23	Lo's Cafe-Karratha - Wellness Day Program Catering	92.28
		\$917.86

Janelle Bussell

26-Oct-23	Spotlight - Blinds Pound - Rangers	315.96
18-Oct-23	WA Govt - DMIRS	1,125.00
		\$1,440.96

Danya Breman

27-Oct-23	IAP2 Australasia	995.00
19-Oct-23	KMART - Program Supplies	2.25
02-Oct-23	Westpac - Annual Card Fee	43.33
		\$1,040.58

Jerom Hurley

02-Oct-23	Yardie Homestead - Diesel - Fleet Vehicle	95.80
29-Sep-23	Yardie Homestead - Diesel - Fleet Vehicle	133.16
		\$228.96

Jodie Swaffer

26-Oct-23	Booking.com - Accommodation for TAFE Trainee	2,530.25
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	LG - Dir. Corp & Comm - Annual State Conference Registration -	1,615.00
26-Oct-23	LG Pro	
	McDonalds - WA Local Government Grants Commission Public	35.36
25-Oct-23	Hearing Refreshments	
	Paypro - Dir. Corp & Comm - Annual State Conference	1,615.65
25-Oct-23	Registration - LG Pro	
		398.25
23-Oct-23	LG - Dir. Corp & Comm LG Professionals Annual Membership	
23-Oct-23	Woolworths - Election Staff Catering	87.00
	Moama on Murray - S Nair Accommodation -	1,250.00
16-Oct-23	Training/Conference 8/10-14/10/23	
13-Oct-23	BWS - Councillor Refreshments	81.00
13-Oct-23	Kta Newsagency - Farewell Cards for Accountants x 2	16.00
		121.30
13-Oct-23	Woolworths - Councillor Refreshments & Exec Kitchen Supplies	
12-Oct-23	Kmart - Farewell Cards for Airport & Waste staff	10.00
12-Oct-23	Woolworths - Gift Card - Farewell Gift	89.00
12-Oct-23	Woolworths - Gift Card - Farewell Gift	86.00
	Futureplacec.tech - Mgr Corp. Development - Build to Rent	1,237.62
11-Oct-23	Australia Summit Registration	
11-Oct-23	Moama on Murray - Accommodation - P Haas Training	750.00
		\$9,922.43

Matthew Jewkes

23-Oct-23	Campaign Monitor - Email Marketing software subsc	218.90
11-Oct-23	FB advertising - Programming	188.93
09-Oct-23	SQUARESPACE INC.-NEW YORK	39.65
06-Oct-23	MS OneDrive - image library storage - October2023	3.00
06-Oct-23	SQUARESPACE INC.-NEW YORK	247.20
05-Oct-23	FB advertising - Programming	772.50
02-Oct-23	MS OneDrive - image library storage - October2023	139.00
		\$1,609.18

Pierre Conrau

25-Oct-23	Lightspeed\Kounta REAP IT Software	460.00
16-Oct-23	SAFETYCULTURE - IT Software	660.00
13-Oct-23	ACQUIA Website hosting	721.62
06-Oct-23	JW Computers-Northmead	816.00
02-Oct-23	BITWARDEN IT Software	67.44
		\$2,725.06

Ray McDermott

23-Oct-23	Staff Farewell - Blanche Bar catering - A.Leahy, K.Carroll	138.50
23-Oct-23	Staff Farewell Gift - A.Leahy	120.00
10-Oct-23	Rawlinsons Asset Component values 2023	510.00
		\$768.50

Simon Kot

19-Oct-23	Woolworths - Catering, Asset Maint Dept Meeting	184.85
		\$184.85

<i>Sydney Amphlett</i>		
06-Oct-23	Qantas - Flights to Melb - Mngr. Airports - AAA National Conference - 13-17/11/23	2,104.41
		\$2,104.41
<i>Tishka Hanlon</i>		
13-Oct-23	WA News - Monthly Subscription Oct23	28.00
		\$28.00
<i>Virginia Miltrup</i>		
05-Oct-23	Horizon Power - Electricity Use (as per employ contract)	319.64
02-Oct-23	SP AIATSIS ONLINE SH-CANBERRA	139.70
		\$459.34
		\$23,633.89