

## Purchase Card Transactions Report

|                        | Transaction<br>Date | Description  | Amount     |
|------------------------|---------------------|--|------------|
| <b>Sydney Amphlett</b> |                     |  |            |
|                        | 08-Jan-2024         | Kmart - Farewell Card - Depot Officer - 3yr Svc            | 8.00       |
|                        | 08-Jan-2024         | Coles - Farewell Gift Card - Depot Officer - 3yr Svc       | 54.95      |
|                        | 09-Jan-2024         | Woolworths - Farewell Catering - Depot Officers x 2        | 95.93      |
|                        | 25-Jan-2024         | Coles - Farewell Gift Card - Technical Officer - 5 Yrs Svc | 120.00     |
|                        |                     |  | \$278.88   |
| <b>Danya Brehman</b>   |                     |  |            |
|                        | 23-Jan-2024         | Woolworths - Staff Farewell Catering                       | 75.10      |
|                        | 23-Jan-2024         | Kmart - Staff Farewell Card                                | 8.00       |
|                        | 24-Jan-2024         | KDCCI - Staff Farewell Gift                                | 257.50     |
|                        | 25-Jan-2024         | Parks & Leisure - Webinar Registration                     | 165.00     |
|                        | 25-Jan-2024         | Dunnart - Staff Farewell Gift                              | 181.00     |
|                        |                     |  | \$686.60   |
| <b>Pierre Conrau</b>   |                     |  |            |
|                        | 02-Jan-2024         | Bitwarden - IT Software                                    | 63.81      |
|                        | 10-Jan-2024         | Rack Solutions - Server Racks Accessories                  | 76.45      |
|                        | 15-Jan-2024         | Acquia Inc - Website Hosting Fee                           | 703.09     |
|                        | 15-Jan-2024         | Safety Culture - iAuditor IT Software                      | 686.40     |
|                        | 25-Jan-2024         | Kounta - IT Software                                       | 625.00     |
|                        |                     |  | \$2,154.75 |
| <b>Tishka Hanlon</b>   |                     |  |            |
|                        | 05-Jan-2024         | WA News - Digital Subscription to The Western Australian   | 28.00      |
|                        |                     |  | \$28.00    |
| <b>Anthony Wear</b>    |                     |  |            |
|                        | 15-Jan-2024         | MINDBODY - Monthly Subscription                            | 137.50     |
|                        |                     |  | \$137.50   |
| <b>Nikki Hemmett</b>   |                     |  |            |
|                        | 17-Jan-2024         | Red Earth Flowers - Bereavement Flowers for Staff Family   | 130.00     |
|                        |                     |  | \$130.00   |
| <b>Matthew Jewkes</b>  |                     |  |            |
|                        | 24-Jan-2024         | Woolworths - Catering Team Planning Workshop               | 48.43      |
|                        | 22-Jan-2024         | Campaign Monitor - E Newsletter Subscription               | 218.90     |
|                        | 17-Jan-2024         | Jotform - Online Form Subscription, Annual                 | 501.05     |
|                        | 15-Jan-2024         | Caltex Coral Bay - City Vehicle Fuel - Mgr MarComm         | 68.23      |
|                        | 15-Jan-2024         | Nanutara - City Vehicle Fuel - Mgr MarComm                 | 66.95      |
|                        | 11-Jan-2024         | FB advertising - Christmas Promo / Programs                | 570.85     |
|                        | 08-Jan-2024         | Ampol Forrest Hill - City Vehicle Fuel                     | 105.40     |
|                        | 05-Jan-2024         | OneDrive - Image Library Monthly Subscription              | 3.00       |
|                        |                     |  | \$1,582.81 |
| <b>Angela McDonald</b> |                     |  |            |
|                        | 22-Jan-2024         | Nanutarra - Fuel, Mgr Vehicle P2110                        | 107.11     |
|                        | 22-Jan-2024         | Caltex, Coral Bay - Fuel Mgr Vehicle P2110                 | 121.01     |
|                        | 08-Jan-2024         | Refund - Amazon, Xmas Decorations                          | -35.96     |
|                        | 08-Jan-2024         | Refund - Amazon, Xmas Decorations                          | -63.96     |
|                        |                     |  | \$128.20   |

**Virginia Miltrup**

|             |   |          |
|-------------|---|----------|
| 12-Jan-2024 | Horizon Power - Electricity, CEO                        | 137.63   |
| 10-Jan-2024 | Kta International - Corp Dinner, CEO / Mayor (Woodside) | 100.00   |
|             |   | \$237.63 |

**Jodie Swaffer**

|             |  |            |
|-------------|--|------------|
| 08-Jan-2024 | Helloworld Kta - Flights, Dir Corp - LG Pro Finance W/Shop | 1,246.49   |
| 24-Jan-2024 | UDIA WA - Registration for WA Forum, Mgr Corp Dev          | 100.98     |
| 24-Jan-2024 | EZI - National Regional Housing Summit Rego, Mgr Corp Dev  | 165.00     |
| 25-Jan-2024 | Coles - Morning Tea, Award for Xmas Competition Winners    | 95.00      |
|             |  | \$1,607.47 |

**\$6,971.84**