

Purchase Card Transactions Report

Transaction Date	Description	Amount
Alistair Pinto		
29-Apr-24	Scantek Solutions - Identity Cerification for sale Hancock Wy	\$ 27.50
		\$27.50

Angela McDonald		
01-May-24	Mgr Com Prog - ISPA Conference - Taxi 30/04	70.99
02-May-24	Mgr Com Prog - ISPA Conference - Meal Allow 01/05	30.85
03-May-24	Mgr Com Prog - ISPA Conference - Meal Allow 01/05	29.00
03-May-24	Mgr Com Prog - ISPA Conference - Meal Allow 02/05	26.47
03-May-24	Mgr Com Prog - ISPA Conference - Meal Allow 03/05	5.07
03-May-24	Mgr Com Prog - ISPA Conference - Meal Allow 02/05	25.69
06-May-24	Mgr Com Prog - ISPA Conference - Meal Allow 03/05	43.43
		\$231.50

Danya Breman		
30-Apr-2024	KMART-MULGRAVE	\$ 10.00
01-May-2024	KMART-MULGRAVE	-\$ 10.00
02-May-2024	GOOD GROCER L0032-NICKOL	\$ 114.64
02-May-2024	KMART 1119-KARRATHA	\$ 26.25
02-May-2024	KMART 1119-KARRATHA	\$ 22.20
02-May-2024	Woolworths Online-BELLA VISTA	\$ 77.00
03-May-2024	RED DOT STORES-KARRATHA	\$ 4.00
06-May-2024	Booking.com Hotel-Sydney	\$ 2,476.00
06-May-2024	Pin* LIWA Aquatics-Mt Claremont	\$ 1,796.53
06-May-2024	SQ *CATTRALL PARK-Dampier	\$ 90.00
06-May-2024	SQ *GYPSY SOUL-Dampier	\$ 110.00
08-May-2024	IAP2 AUSTRALASIA-TOOWONG	\$ 1,990.00
08-May-2024	IAP2 AUSTRALASIA-TOOWONG	\$ 1,990.00
09-May-2024	KARRATHA NEWSAGENCY-KARRATHA	\$ 14.85
09-May-2024	KMART 1119-KARRATHA	\$ 6.20
10-May-2024	RED DOT STORES-KARRATHA	\$ 6.00
13-May-2024	COLES EXPRESS 6943-KARRATHA	\$ 4.95
13-May-2024	LIBERTY KARRATHA-KARRATHA	\$ 24.00
14-May-2024	DISCOVERY HOLIDAY PARK-ADELAIDE	\$ 415.71
16-May-2024	KMART-MULGRAVE	\$ 82.00
16-May-2024	Tickets*2024 Weste-BELROSE	\$ 600.00
22-May-2024	WISH GIFT CARD 6673-BELLA VISTA	\$ 75.00
		\$9,925.33

Emma Landers		
23-May-2024	Tickets*Reconcilia-BELROSE	\$ 532.90
23-May-2024	Tickets*Reconcilia-BELROSE	\$ 106.58
		\$639.48

Jenelle Bussell			
24-May-24	Dept of Health - Humantix - Mosquito Mgmnt Course		1,265.00
			\$1,265.00

Jodie Swaffer			
30-Apr-24	BWS Karratha - Councillor Refreshments		97.00
02-May-24	Harvey Norman - Earphones for Staff x 20		180.00
02-May-24	Rockend Technology - Property Tree Subs		379.50
15-May-24	Helloworld - Kta Per return - Dir Corp.		1,002.35
27-May-24	Ibis Perth - Enterprise Tech Coord. - C		197.65
			\$1,856.50

Kate Jones			
23-May-24	Novotel Perth, Cr Gillam, accommodation		433.50
24-May-24	QANTAS_Flights_21June		934.60
27-May-24	CEO_PD_Membership_27May		660.00
27-May-24	QANTAS_Flights_20June24		934.60
27-May-24	PERTH_Accommodation_Scott_2240620		220.00
28-May-24	Westpac - ProRata Annual Card Fee		5.41
			\$3,188.11

Kellie Hornhardt			
01-May-24	AUTO ONE - FAREWELL GIFT - HEAVY DUTY M		70.00
01-May-24	COLES KARRATHA - FAREWELL GIFT - CLEAN		325.00
02-May-24	KARRATHA NEWSAGENCY - FAREWELL CARD - H		4.99
02-May-24	KARRATHA NEWSAGENCY-FAREWELL CARD - CLE		4.99
08-May-24	Virgin Australia - Professional Members		399.00
16-May-24	QANTAS - Refund for flights cancelled d		-1,087.32
16-May-24	GOOD GROCER - Tidy Towns Sustainable Co		73.93
16-May-24	WOOLWORTHS - Tidy Towns Sustainable Com		146.55
22-May-24	COLES - Farewell Gift - Reticulation Ma		70.00
23-May-24	Harvey Norman - Farewell Gift -OHS Offi		75.00
23-May-24	THE REJECT SHOP - Farewell Card - Retic		2.00
24-May-24	Woolworth - Farewell BBQ - Reticulation		52.00
			\$136.14

Lee Reddell			
16-May-2024	Karratha Int Hotel-Karratha - Introductory lunch with Bechtel - L \$ Reddell & A Virkar		67.82
			\$67.82

Matthew Jewkes

02-May-2024	COLES EXPRESS fuel city vehicle	\$	123.47
02-May-2024	FACEBK ads REAF	\$	1,287.50
06-May-2024	MS onedrive - Image library subsc - \$3.00	\$	3.00
10-May-2024	FACEBK ads REAF	\$	1,287.50
13-May-2024	FACEBK ads REAF	\$	214.25
21-May-2024	CAMPAIGNMONITOR - EDM subsc - \$152.90	\$	152.90
			\$3,068.62

Nikki Hemmett

01-May-24	Accommodation - Alan ClarkeApplication		944.42
06-May-24	Accommodation - ThornliePhilip ScottApp		322.33
06-May-24	Accommodation - ThornliePhilip ScottApp		1,912.47
07-May-24	COLES 0313-KARRATHABatteries for People		15.00
07-May-24	DISCOVERY HOLIDAY PARKAccommodation - A		948.46
10-May-24	True Sport ConferenceChristy ReedApplic		99.00
14-May-24	2024 KDCCI Expo Lollies for City of Kar		98.30
28-May-24	PINNACLE HEIGHT SAFETYApplicaition to At		1,295.00
			\$5,634.98

Pierre Conrau

02-May-24	BITWARDEN-It Software		66.71
02-May-24	NETREGISTRY-Domain Manager		56.95
02-May-24	NETREGISTRY-Domain Manager		56.95
13-May-24	ACQUIA INC-Website Hosting		697.36
14-May-24	SAFETYCULTURE/iAuditor IT Software		762.22
17-May-24	NETREGISTRY-Domain Manager		56.95
21-May-24	EDGESMITH - IT Equipment, GSM Gate Cont		1,449.87
27-May-24	Kounta/Lightspeed IT Software		680.00
			\$3,827.01

Ray McDermott

07-May-24	Nanutarra - Fuel P1132 - Mgr Fin Services/CFO		81.99
14-May-24	Coles Express Bunbury - Fuel P1132 - Mgr Fin Services/CFO		100.57
20-May-24	Coles Express Tarcoola - Fuel P1132 Mgr Fin Services/CFO		85.16
21-May-24	Nanutarra - Fuel P1132 Mgr Fin Services/CFO		97.36
			\$365.08

Tishka Hanlon

30-Apr-24	QANTAS0812353019825-NSW	1,037.73
30-Apr-24	QANTAS0812353020740-NSW	585.05
30-Apr-24	QANTAS0812353021866-NSW	1,113.16
30-Apr-24	QANTAS0812353021973-NSW	585.05
30-Apr-24	VIRGIN AU-BRISBANE	351.41
01-May-24	InterContinental Perth-Perth	175.27
01-May-24	QANTAS0812353053128-NSW	1,400.30
01-May-24	QANTAS0812353065901-NSW	449.53
01-May-24	QANTAS0814408987629-NSW	99.00
02-May-24	QANTAS0812353019825-NSW	-6.60
02-May-24	QANTAS0812353019825-NSW	-1,031.13
03-May-24	QANTAS0814409015828-NSW	99.00
03-May-24	QUAY PERTH-PERTH	206.10
06-May-24	THE PLAZA HOTEL KAL-KALGOORLIE	620.34
06-May-24	THE PLAZA HOTEL KAL-KALGOORLIE	596.99
09-May-24	AVIS KALGOORLIE-KALGOORLIE	253.42
13-May-24	COLES 0313-KARRATHA	21.40
14-May-24	Subway Karratha-KARRATHA	62.50
15-May-24	QANTAS0812353661071-NSW	1,154.14
15-May-24	SPEAKINGSAVVY.COM.AU-CARINE	658.90
16-May-24	Fairfax Business-0292822833	1,353.80
24-May-24	Fairfax Business-0292822833	-928.40
24-May-24	WANEWSDTI-Osborne Park	28.00
		\$8,884.96

Tony Wear

03-May-24	Ximble - Staff Roster Software	39.02
14-May-24	MindBody - WRP Fitness App	148.06
16-May-24	Ximble - Staff Roster Software	43.56
22-May-24	Dept of Health - KLP Permits	132.00
		\$362.64

Virginia Miltrup

29-Apr-24	HTAG ANALYTICS-JANNALI	89.95
02-May-24	Live Payments-Barangaroo	22.99
06-May-24	BP GOLDEN GATE 1896-KALGOORLIE	6.80
06-May-24	Kalgoorlie Hotel-Kalgoorlie	40.48
06-May-24	Live Payments-Barangaroo	41.69
16-May-24	QANTAS0812353720809-NSW	934.60
22-May-24	QANTAS0812353720809-NSW	-73.26
24-May-24	TELSTRA SERVICES-MELBOURNE	100.00
28-May-24	HTAG ANALYTICS-JANNALI	89.95
		\$1,253.20

TOTAL PAYMENTS**\$40,733.87**