

Purchase Cards Transactions Report

All payments made between 29 July 2024 and 29 August 2024

Card Holder	Transaction Date	Description	Amount
Emma Landers			\$185.15
	13-Aug-24	City of Karratha - Parking at Airport	\$50.00
	12-Aug-24	Taxi Fare-Live Payments-Barangar	\$48.62
	12-Aug-24	Uber-Perth-Director Community	\$28.46
	12-Aug-24	Uber-Director Community	\$27.13
	12-Aug-24	Uber-Director Community	\$30.94
Amol Virkar			\$421.43
	08-Aug-24	Uber Eats Charge - Perth AAA Conf - Aug24	\$53.86
	08-Aug-24	Uber Eats Charge - Perth AAA Conf - Aug25	\$29.72
	07-Aug-24	Uber Eats Charge - Perth AAA Conf - Aug26	\$29.37
	07-Aug-24	Uber Eats Charge - Perth AAA Conf - Aug27	\$27.24
	07-Aug-24	Uber Eats Charge - Perth AAA Conf - Aug28	\$24.12
	06-Aug-24	Coffee - Perth AAA Conf - Aug 2024	\$27.40
	06-Aug-24	Taxi Fare - Perth AAA Conf - Aug 2024	\$57.23
	05-Aug-24	Coffee - Perth AAA Conf - Aug 2024	\$22.33
	08-Aug-24	UBER - Perth Fare	\$33.15
	22-Aug-24	Coles, Staff Survey Prize, Aug 2024	\$19.30
	22-Aug-24	Woolworths, Staff Survey Prize Aug 2024	\$97.71
Anthony Wear			\$156.64
	14-Aug-24	Wickham GF App - Mindbody Subscription	\$156.64
Alistair Pinto			\$209.00
	07-Aug-24	Karratha Post Office - WA Landage ID Check	\$209.00
Pierre Conrau			\$3,076.72
	13-Aug-24	ACQUIA - Website hosting - IT Network Charges	\$714.99
	27-Aug-24	Lightspeed\Kounta - REAP POS - IT Software Charges	\$839.50
	14-Aug-24	SafetyCulture\iAuditor - IT Software Charges	\$765.60
	02-Aug-24	Bitwarden - IT Software Charges	\$66.78
	19-Aug-24	RIMPA Membership - ECM Records	\$689.85
Jodie Swaffer			\$3,325.89
	09-Aug-24	Magistrates Court - Application Fee	\$82.00
	22-Aug-24	Pilbara Bakehouse - Corp Staff Survey Morning Tea	\$91.00
	16-Aug-24	Karratha Florist - J Beard - Gift for birth of baby	\$104.99
	28-Aug-24	Metal Artwork Badges - staff name badge	\$61.60
	30-Jul-24	Scope - King's Portrait for Council Chambers	\$55.00
	02-Aug-24	Virgin Per-Kth Flight - J Wilson - ERP Systems Analyst	\$1,101.80
	02-Aug-24	Property Tree Monthly Subscription	\$379.50
	21-Aug-24	The Real Estate Institution - K Granlan Registration Fee	\$1,450.00

Matthew Jewkes		\$3,918.57
05-Aug-24	Microsoft image library - monthly fee	\$3.00
09-Aug-24	Facebook - Ads H7GJ - CAA, FeNaCING, REAP	\$1,287.50
12-Aug-24	Facebook - Ads CN6J - Libraries, Walkingon Award	\$172.47
12-Aug-24	Facebook - Ads 62DP - CAA, REAP	\$192.23
15-Aug-24	Shutterstock - image subscription	\$822.97
21-Aug-24	Campaign Monitor - Monthly Email Subscription	\$152.90
28-Aug-24	Facebook - Ads WBCBU - REAF EOI, CAA, Libraries	\$1,287.50
Simon Kot		\$2,908.10
26-Aug-24	Novotel Langley Perth-Breakfast 22 August 24	\$5.07
20-Aug-24	Taxipay - Taxi from meeting with Dev WA	\$11.34
23-Aug-24	Novotel - Breakfast 21 August - Acting CEO	\$5.07
22-Aug-24	Cabs WA Live Payments - Hotel to City	\$34.76
22-Aug-24	The Meat & Wine Co - Dinner 20 Aug 2024	\$73.00
22-Aug-24	Swan Taxi - WALGA dinner to Hotel - Acting CEO	\$17.96
21-Aug-24	Roasted N Toasted - Coffee Meeting - Acting CEO	\$10.00
22-Aug-24	The Beaufort - Dinner 21 August 2024 Acting CEO/Mayor & Guests	\$475.02
28-Aug-24	Crown Promenade - Accommodation, Acting CEO & Managers	\$2,275.88
Danya Brehm		\$6,894.96
27-Aug-24	26.8.24-Accommodation-Marco Hotels-Conference	\$1,175.93
27-Aug-24	26.8.24-Accommodation-Marco Hotels-Conference	\$841.18
09-Aug-24	8.8.24-KLP-Theraquatics-Swim School Equipment	\$547.95
30-Jul-24	29.7.24-Flight-Virgin-Per-Ktha-EA Com Experience	\$552.93
26-Aug-24	23.8.24-Accommodation-Karratha Central, EA Com Experience	\$1,172.76
30-Jul-24	29.7.24-Flight-Qantas-Ktha-Per-EA Com Experience	\$814.21
21-Aug-24	20.8.24-Training-IAP2-Com Eng Officer	\$895.00
21-Aug-24	21.8.24-Training-IAP2-Com Eng Coordinator	\$895.00
Colin Streeter		\$3,826.16
09-Aug-24	Accommodation - Bookings.com - WA Ranger Conference	\$523.00
13-Aug-24	Karratha Medical - Employee Medical Demands Assessment 13/08	\$202.00
12-Aug-24	Asset Based Community Development -Online	\$575.29
12-Aug-24	Asset Based Community Development - Online	\$575.29
12-Aug-24	Asset Based Community Development - Online	\$575.29
07-Aug-24	Introduction to Asset Based Community Development Training	\$575.29
14-Aug-24	P&C Seminar - Managment of Psychosocial Risks - Online	\$300.00
13-Aug-24	Dangerous Goods Air Awareness & Ground Handling - Online	\$90.00
13-Aug-24	Dangerous Goods Air Awareness & Ground Handling - Online	\$90.00
20-Aug-24	REIWA Legislation Workshop	\$200.00
20-Aug-24	REIWA - Commercial Real Estate Workshop	\$120.00
Kellie Hornhardt		\$8,286.50
26-Aug-24	Latitude20 The Dunes - 2 x nights accomm, Training Facilitator	\$500.00
15-Aug-24	BWS Karratha - Catering for end of events season Thankyou	\$447.00
15-Aug-24	Coles - catering for end of events season Thankyou	\$89.30
15-Aug-24	Coles - catering for staff end of events season Thankyou	\$35.50
15-Aug-24	Woolworths - catering for staff end of events season Thankyou	\$44.10
16-Aug-24	BWS Karratha - Catering for end of events season Thankyou	\$155.00
16-Aug-24	Coles - Catering, End of event seasos Thank you	\$8.50
23-Aug-24	BWS Karratha - Asset Maintenance staff survey results BBQ	\$116.00

23-Aug-24	Woolworths - Staff survey review BBQ Catering	\$44.00
22-Aug-24	Woolworths - Staff survey review BBQ Catering	\$41.40
23-Aug-24	Bentley Motel - 5 nights accommodation, Engineering Asset Officer	\$850.00
22-Aug-24	Quest Kings Park - Accommodation 2 x nights, Mgr Asset Maint	\$419.58
27-Aug-24	RUOK Limited - RUOK Day Merchandise for City Staff	\$1,552.39
27-Aug-24	Smartbag - RUOK Day gift bags City Staff	\$227.24
05-Aug-24	Australian Institute of Traffic Planning - Conference Registration	\$1,960.00
31-Jul-24	Qantas - Rtn Karratha to Perth Flights, Eng Tech Officer	\$1,146.89
30-Jul-24	Event & Conference Co - Waste & Resource Recovery Conference	\$649.60

Angela McDonald	\$2,113.38
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22-Aug-24	Mgr CPrograms and ACE Coordinator APAX Conference Dinner	\$107.43
12-Aug-24	Hangers and hooks for Local History print displays	\$526.20
30-Jul-24	Canvas prints of images for Dampier Library	\$249.99
09-Aug-24	Canvas prints of images for Local History displays	\$475.00
12-Aug-24	CAA 2024 - Unable to use depot fuel	\$108.07
14-Aug-24	CAA 2024 - Unable to use the depot fuel	\$81.25
29-Jul-24	Starlink Services for internet at Cossack	\$79.00
12-Aug-24	CAA 2024 - KMart Refund	-\$180.00
12-Aug-24	CAA 2024 - To be refunded	\$180.00
19-Aug-24	Mgr Community Programs APAX Conference Breakfast	\$12.00
12-Aug-24	Artist in Residence rental car fuel	\$59.75
12-Aug-24	CAA 2024 - 3 x tents for calm space and buckets for hand washing	\$90.00
19-Aug-24	Mgr CPrograms and ACE Coordinator APAX Conference - Uber	\$62.87
23-Aug-24	Mgr CPrograms and ACE Coordinator APAX Conference Breakfast	\$15.50
21-Aug-24	Mgr CPrograms and ACE Coordinator APAX Conference Dinner	\$104.04
22-Aug-24	Mgr CPrograms and ACE Coordinator APAX Conference Breakfast	\$19.16
19-Aug-24	Mgr CPrograms APAX Conference - Lunch	\$42.26
19-Aug-24	Mgr CPrograms APAX Conference - Breakfast	\$17.08
21-Aug-24	Mgr CPrograms and ACE Coordinator APAX Conference Breakfast	\$19.28
19-Aug-24	Mgr CPrograms APAX Conference - Dinner	\$25.00
19-Aug-24	Mgr CPrograms APAX Conference - Dinner	\$19.50

Kate Jones	\$9,639.34
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05-Aug-24	Virgin - Flights - WEL Event Mayor	\$467.87
22-Aug-24	Mantra - Accommodation - WALGA Country Zone, Councillor	\$209.00
22-Aug-24	Mantra - Accommodation - WALGA Country Zone, Mayor	\$209.00
19-Aug-24	Qantas - Flight Change Additional Fare	\$74.02
19-Aug-24	Qantas - Flight Change Fee - WALGA Meeting	\$99.00
08-Aug-24	Refund - WA Labor - Dinner Event with Roger Cook	-\$660.00
15-Aug-24	Holiday Inn - Accommodation Deposit - OECD Conference, Mayor	\$324.40
13-Aug-24	Ibis Styles - Accommodation - Woodside Event, Mayor	\$204.22
12-Aug-24	Air Canada - Flights - OECD Conference, Mayor	\$691.02
09-Aug-24	Air Canada - Flights - OECD Conference, Mayor	\$2,895.65
09-Aug-24	Hilton - Accommodation - OECD Conference, Mayor	\$279.74
09-Aug-24	WA Labour - Dinner Event Mayor	\$330.00
08-Aug-24	Qantas - Flights - WALGA Country Zone, Mayor	\$481.51
08-Aug-24	Virgin - Flights - OECD Conference, Mayor	\$262.29
07-Aug-24	Qantas - Flights - WALGA Country Zone, Mayor	\$963.02
07-Aug-24	Qantas - Flights - OECD Conference, Mayor	\$481.51
07-Aug-24	Virgin - Flights - WALGA Country Zone Meeting, Councillor	\$394.95
05-Aug-24	Qantas - Flights - WEL Event, Mayor	\$605.24
31-Jul-24	Qantas - Flights - Contractor Council Meeting, Procedures Training	\$837.56
29-Jul-24	AICD - Annual Membership Fee - Councillor	\$725.00

31-Jul-24 Refund - Virgin - Flight Cancellation - Training Cancelled	-\$378.98
30-Jul-24 BWS - Beverages - Council Meeting	\$63.00
30-Jul-24 BWS - Beverages - Council Meeting	\$56.00
30-Jul-24 Woolworths - Beverages - Council Meeting	\$12.50
20-Aug-24 BWS - Beverages - Council Meeting	\$58.00
20-Aug-24 Coles - Beverages - Council Meeting	\$48.30
20-Aug-24 Woolworths - Beverages - Council Meeting	\$29.63
09-Aug-24 Perth Mint - Leaving Gift Councillor	\$150.00
19-Aug-24 Refund - Crowne Plaza - Conference Accommm, Mgr City Growth	-\$274.11

<i>Tishka Hanlon</i>	\$6,272.26
30-Jul-2024 QANTAS, Flights for EA to CEO attending training Perth 1-2 August 2024	1,245.22
31-Jul-2024 Aust Institute of Management Perth, EA to CEO course in Professional Executive Assistant	1,451.00
01-Aug-2024 Fat Boyz Small Bar-WEST PERTH, Meal allowance, EA to CEO attending training Perth 1-2 August 2024	35.58
02-Aug-2024 TRIBE Perth, Accommodation, EA to CEO attending Training Perth 1-2 August 2024	550.05
05-Aug-2024 NO MAFIA, Meal Allowance, EA to CEO attending Training Perth 1-2 August 2024	53.53
07-Aug-2024 WOOLWORTHS, Catering Councillor Workshop 6 August 2024	85.00
15-Aug-2024 Virgin Australia, Flight for Manager Corporate Development attending meetings Perth 22 August	715.98
16-Aug-2024 ACCOR NOVOTEL PERTH, Accommodation for Acting CEO attending meetings Perth 22-23 August	426.00
16-Aug-2024 ACCOR* NOVOTEL PERTH, Accommodation Manager Corporate Development attending meetings in Perth 22 August 2024	216.00
16-Aug-2024 WANEWSDTI, Digital Subscription Monthly fee	28.00
19-Aug-2024 QANTAS, Flight for Manager Corporate Development attending meetings Perth 22 August 2024	488.60
19-Aug-2024 QANTAS, Flights for Acting CEO attending meetings Perth 22-23 August 2024	977.30
<i>Virginia Miltrup</i>	\$192.31
29-Jul-2024 Htag Analytics - Jannali	89.95
05-Aug-2024 Uber -	45.90
05-Aug-2024 Uber - Credit	-46.37
19-Aug-2024 Water Corporation - CEO Water Usage Charges	102.83
TOTAL TRANSACTIONS	\$51,426.41