

Purchase Cards Transactions Report

All payments made between 29-Mar-2025 and 28-Apr-2025

Card Holder	Date	Description	Amount
Manager Airport			\$102.19
	07-May-2025	Water Corp Water Wise Awards Perth, May 2025, Meal Exp	\$ 21.76
	07-May-2025	Water Corp Water Wise Awards Perth, May 2025, Uber Charge	\$ 32.19
	07-May-2025	Water Corp Water Wise Awards Perth, May 2025, Uber Charge	\$ 8.80
	08-May-2025	Water Corp Water Wise Awards Perth, May 2025, Uber Charge	\$ 30.64
	08-May-2025	Water Corp Water Wise Awards Perth, May 2025, Uber Charge	\$ 8.80
Manager Community Programs			\$2,309.29
	07-May-2025	Biscuits and juice for Engagement session for Wickham South Park Youth Recreation Area	\$ 21.59
	09-May-2025	Western Australian of the Year 2025 Gala Dinner Tickets2 x tickets for Carl Wangemann -CofK Australian of the Year	\$ 600.00
	16-May-2025	Cossack Lease Agreement Fee	\$ 1,309.00
	16-May-2025	Subway 4 x platters for REAF	\$ 252.50
	19-May-2025	Items for green room	\$ 102.00
	19-May-2025	Water and paper cup purchase for REAF	\$ 24.20
Manager Community Facilities			\$522.92
	12-May-2025	HOME HARDWARE KARRATHA-KARRATHA	\$ 71.45
	14-May-2025	MINDBODY-SURRY HILLS	\$ 152.90
	14-May-2025	Pin* LIWA Aquatics-Mt Claremont	\$ 248.57
	15-May-2025	WOOLWORTHS 4611-KARRATHA	\$ 50.00
Manager Engagement & Partnerships			\$458.86
	02-May-2025	Catering Early Years strategy engagement	\$ 14.00
	02-May-2025	Staff farewell morning tea supplies - PILBARA BAKEHOUSE-KARRATHA	\$ 35.70
	06-May-2025	Early Years Strategy Engagement catering - PILBARA BAKEHOUSE-KARRATHA	\$ 39.00
	07-May-2025	Early Years Strategy Engagement catering - COLES 0313COLES 0313-KARRATHA	\$ 25.66
	07-May-2025	Early Years Strategy Engagement catering - Subway Karratha-KARRATHA	\$ 130.00
	08-May-2025	Early Years strategy engagement catering - Subway Karratha-KARRATHA	\$ 103.50
	08-May-2025	Youth Advisory Group meeting catering - Subway Karratha-KARRATHA	\$ 101.00
	28-May-2025	Laptop Stand	\$ 10.00
Chief Financial Officer			\$462.00
	30-Apr-2025	CPA Accounting for Assets Course - Jo McKane	\$ 462.00
Executive Assistant Community			\$505.47
	14-May-2025	BROOME VISITOR CENTR-BROOME	\$ 505.47
Executive Assistant Corporate & Commercial			\$8,381.22
	01-May-2025	LS Soak Hospitality Pt-DAMPIER	\$ 445.60
	01-May-2025	LS Soak Hospitality Pt-DAMPIER	\$ 318.13
	02-May-2025	ROCKEND TECHNOLOGY-ST LEONARDS	\$ 394.09
	09-May-2025	QANTAS0812370163935-NSW	\$ 1,071.19
	09-May-2025	QANTAS0812370163936-NSW	\$ 1,071.19
	09-May-2025	QANTAS0812370163937-NSW	\$ 1,071.19
	09-May-2025	QANTAS0812370163938-NSW	\$ 1,071.19
	15-May-2025	QANTAS0812370426133-NSW	\$ 1,479.89
	15-May-2025	QANTAS0812370427235-NSW	\$ 1,479.89
	20-May-2025	QANTAS0812370435357-NSW	-\$ 81.84
	21-May-2025	Coles Online-0313 KARRATHA	\$ 60.70
Manager People & Culture			\$4,964.80
	29-Apr-2025	QANTAS-MASCOT	\$ 629.00
	30-Apr-2025	DOMESTIC PORT HEDLAND-PORT HEDLAND	\$ 32.15
	02-May-2025	THE HEDLAND HOTEL-PORT HEDLAND	\$ 49.23

05-May-2025	Booking.com Hotel-Sydney	\$	250.00
05-May-2025	HELLOWORLD TRAVEL KARR-KARRATHA	\$	1,094.58
05-May-2025	LOCAL GOVERNEMENT MANA-MT HAWTHORN	\$	213.00
05-May-2025	LOCAL GOVERNEMENT MANA-MT HAWTHORN	\$	213.00
06-May-2025	LOCAL GOVERNEMENT MANA-MT HAWTHORN	\$	580.00
08-May-2025	VIRGIN AU-BRISBANE	\$	1,903.84
Executive Assistant - Mayor and Council			\$6,630.46
06-May-2025	Councillor Workshop Catering	\$	83.01
13-May-2025	Councillor Workshop Catering	\$	89.31
20-May-2025	Flights - Director Corporate and Commercial - KTA-OOL-KTA	\$	2,363.84
27-May-2025	Flights - Deputy Mayor - NGA Conference Canberra	\$	2,277.30
28-May-2025	Professional Development Course - Deputy Mayor	\$	1,817.00
Executive Assistant - Strategic Projects & Infrastructure			\$2,471.75
29-Apr-2025	Illion Express - Comprehensive Credit Check - Stanley Construction Solutions - 7 MWF Dome Shelter	\$	396.00
02-May-2025	Qantas - Perth return flight Director Projects & Infrastructure - Infrastructure WA meeting return flight change of booking fee	\$	99.00
02-May-2025	Qantas - Perth return flight Director Projects & Infrastructure - Infrastructure WA meeting return flight change of fare additional cost of flight	\$	105.99
06-May-2025	Virgin Australia - Professional Membership - Airport Manager	\$	450.00
09-May-2025	Embroidery Excellence - Embroidery of shirts for Regional Management Challenge	\$	187.00
15-May-2025	Woolworths - Cleaner Farewell - 1 year service	\$	46.55
22-May-2025	The Good Grocer IGA - Australia's Biggest Morning Tea - AM Breakfast	\$	71.91
23-May-2025	Coles - Site Attendant Operator - 8 year service farewell gift	\$	134.90
23-May-2025	Coles- Asset Maintenance Cancer Council Biggest Morning Tea Catering	\$	253.40
23-May-2025	Racer Industries - Hulk 4 x 4 - 75Ltr Esky for Parks & Garden	\$	199.00
23-May-2025	Subway Karratha - City Projects & Community Planning meet & greet	\$	231.00
23-May-2025	The Reject Shop - Site Attendant Operator - 8 year service farewell card	\$	4.00
27-May-2025	Subway - Asset Maintenance Workshop - 27 May 2025	\$	146.50
27-May-2025	Subway - Asset Maintenance Workshop - 28 May 2025	\$	146.50
Director Development Services			\$92.55
14-May-2025	Meals - LG Management Challenge 2025 - Dinner for Director Development Services and Manager People & Culture	\$	92.55
Exec Assistant - Development Services			\$8,054.52
14-May-2025	Accommodation - July Site Visit - Planning Consultant	\$	870.97
14-May-2025	QANTAS - Return Flights Perth to Karratha - May Site Visit - Planning Consultant	\$	1,177.88
15-May-2025	Accommodation - May Site Visit - Planning Consultant	\$	857.70
16-May-2025	Accommodation - July Site Visit - Planning Consultant - Cancellation Refund	-\$	870.97
16-May-2025	Accommodation - June Site Visit - Planning Consultant	\$	1,211.06
21-May-2025	QANTAS - Return Flight to Karratha - PIA Conference - Director Development Services	\$	513.69
21-May-2025	QANTAS - Return Flights to Canberra - ALGA Conference - Director Development Services	\$	1,989.85
21-May-2025	VIRGIN - One Way - Perth to Karratha - June Site Visit - Planning Consultant	\$	502.29
22-May-2025	NEXUS - Flight - one way Karratha to Geraldton - PIA Conference - Director Development Services	\$	474.16
28-May-2025	QANTAS - Flights - One way Karratha to Perth - June Site Visit - Planning Consultant	\$	513.69
28-May-2025	VIRGIN - Return Perth to Karratha - July Site Visit - Planning Consultant	\$	814.20
Manager Marketing & Communications			\$6,037.32
30-Apr-2025	FACEBK *T67MGQLFQ2-DUBLIN		71.38
02-May-2025	Facebook marketing campaigns monthly fees.		79.31
02-May-2025	QANTAS0812369858681-NSW		1,238.28
06-May-2025	Facebook marketing campaigns monthly fees.		87.23
07-May-2025	Google Cloud monthly subscription fee		20.00
07-May-2025	Google Cloud subscription monthly fee		14.52
07-May-2025	KARRATHA INTERNATIONAL-FREMANTLE		64.07
07-May-2025	Microsoft*Store-msbill.info		159.00
08-May-2025	Facebook marketing campaigns monthly fees.		1,287.50
08-May-2025	SQ *DESSIE O'DOWDS-Karratha		35.00
12-May-2025	FACEBK *5JEHVPLZF2-fb.me/ads		15.86

12-May-2025	FACEBK *GZ5X4QYF2-fb.me/ads	46.45
12-May-2025	Facebook marketing campaigns monthly fees.	316.29
12-May-2025	Facebook marketing campaigns monthly fees.	27.43
16-May-2025	Facebook marketing campaigns monthly fees.	1,287.50
28-May-2025	Facebook marketing campaigns monthly fees.	1,287.50

Manager Information Technology	\$2,684.21
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02-May-2025	Bitwarden - IT Software	97.26
13-May-2025	Acquia - Website Hosting - IT Network	721.99
14-May-2025	SafetyCulture/iAuditor - Business Software	871.20
19-May-2025	Nanutarra Roadhouse - Fuel	97.31
21-May-2025	Apple - Library iPads - Kiosk Pro Basic Software	199.95
26-May-2025	Lightspeed/Kounta - REAP POS - Business Software	696.50

P&C - Training & Development Officer	\$4,786.18
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30-Apr-2025	Hotel at Booking.com-Sydney - Batavia Apartments 05-07/05/2025 Contract Management Workshop May 2025Meggan Bridges	369.32
05-May-2025	Local Government - People and Culture Advisory Board Masterclass 02/05/2025, A Cajigas	213.00
09-May-2025	IAP2 Australasia - Essentials of Engagement - Virtual 18/06/2025 AEST 0830-1700, V Subramoney	1,045.00
12-May-2025	AirportRentals.com - Broome Leadership ChallengeThrifty Car Hire - Protection payment	134.07
13-May-2025	CPA Australia - Accounting for non-financial assets - credit note	-462.00
15-May-2025	SmartStayWA - Certificate III in Mobile Plant Technology(Mobile Plant Equipment) Stage 1B, Waverley apartment F two bedrooms, 20/07/2025-06/08/2025, Jazmine Elphick	3,462.79
28-May-2025	Subway Karratha-KARRATHACatering for Asset Maintenance Workshop	24.00

Director Projects & Infrastructure	\$32.33
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05-May-2025	Uber - Charged to wrong account	29.06
05-May-2025	Uber - Director P&I - Airport to Infrastructure WA meeting	32.33
07-May-2025	Uber - Charged to wrong account	-29.06

Director Corporate and Commercial	\$5.41
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28-May-2025	Westpac - Prorata Annual Card Fee	5.41
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Exec Assistant to CEO	\$8,856.77
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30-Apr-2025	QANTAS0812369760402-NSW	1,171.80
01-May-2025	QANTAS0812369795236-NSW	1,171.80
01-May-2025	QANTAS0812369796886-NSW	1,721.50
05-May-2025	NovotelPERMurraySt OPI-Perth	65.00
09-May-2025	Holiday Inn Perth CBD-Perth	401.49
09-May-2025	VIRGIN AU-BRISBANE	914.56
12-May-2025	ART SERIES ADNATE-PERTH	383.17
12-May-2025	ART SERIES ADNATE-PERTH	383.17
15-May-2025	Booking.com Hotel-Sydney	846.11
20-May-2025	QANTAS0812370655100-NSW	619.19
20-May-2025	VIRGIN AU-BRISBANE	754.46
20-May-2025	WANEWSDTI-Osborne Park	32.00
21-May-2025	CAMPAIGNMONITOR-SYDNEY	183.70
23-May-2025	KARRATHA NEWSAGENCY-KARRATHA	7.06
26-May-2025	Holiday Inn Perth CBD-Perth	201.76

CEO	\$3,625.42
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29-Apr-2025	QANTAS0812369702183-NSW	1,389.29
02-May-2025	OPENAI *CHATGPT SUBSCR-SAN FRANCISCO	63.82
05-May-2025	APPLE R386 PERTH CITY-PERTH	139.00
05-May-2025	UBER *TRIP HELP.UBER.C-14518236738	80.27
05-May-2025	UBER *TRIP HELP.UBER.C-14518236738	36.58
07-May-2025	HORIZON POWER-BENTLEY	1,447.70
13-May-2025	Audible Limited AU-MELBOURNE	16.45
16-May-2025	OPENAI *CHATGPT SUBSCR-SAN FRANCISCO	240.05
21-May-2025	OPENAI *CHATGPT SUBSCR-SAN FRANCISCO	212.26

TOTAL TRANSACTIONS	\$60,983.67
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