

## Purchase Card Transactions Report

Transaction		Amount
Date	Description	
<b>Emma Landers</b>		
24-Jun-24	Sodexo - Roebourne Seniors Christmas Lunch	4,706.35
		<b>\$4,706.35</b>
<b>Amol Virkar</b>		
07-Jun-24	Woolworths - Catering Costs - Airport Emergency Exercise	70.45
10-Jun-24	Woolworths - Catering Costs - Airport Emergency Exercise	240.00
		<b>\$310.45</b>
<b>Tishka Hanlon</b>		
05-Jun-24	House Proud Living - Staff Leaving Gift	150.00
07-Jun-24	QANTAS Flights - Consultant, Business Transformation Plan W/Shop	812.94
10-Jun-24	VIRGIN Flights - Consultant, Business Transformation Plan W/Shop	535.72
12-Jun-24	Karratha Newsagency, Staff Member Leaving Card	9.99
12-Jun-24	Speakingsavvy.com.au, Refund Course cancelled	-658.90
13-Jun-24	QANTAS, Flight for CEO attending meetings	525.80
13-Jun-24	VIRGIN AU, Flight for CEO attending meetings	454.70
18-Jun-24	The Reject Shop - Stationery Business Transformation Workshop	3.00
18-Jun-24	KMART - Stationery Business Transformation Workshop	20.00
18-Jun-24	KMART, Stationery Business Transformatiopl Workshop	12.00
20-Jun-24	KDCCI Karratha - Sponsorship for Annual Golf Day 2024	550.00
21-Jun-24	Karratha International - Accommodation, Consultant	728.75
21-Jun-24	IKEA, Staff Leaving Gift - HR Training Officer	120.00
21-Jun-24	KMART - Stationery	8.00
21-Jun-24	WA News - Monthly Digital Subscription (CEO)	28.00
		<b>\$3,300.00</b>
<b>Anthony Wear</b>		
10-Jun-24	Subway - Catering KLP - PLA Training Workshop	51.00
06-Jun-24	Subway - Catering KLP - PLA Training Workshop	166.00
27-Jun-24	XIMBLE - Staff Rostering Software	30.73
17-Jun-24	Mindbody - WRP Class Booking Software	152.90
14-Jun-24	Mindbody - WRP Class Booking Software	7.04
20-Jun-24	Sportzing - Tennis Nets	145.00
24-Jun-24	Good Grocer - Eskimo Joe Catering	115.00
21-Jun-24	Good Grocer - Eskimo Joe Catering	90.00
21-Jun-24	Good Grocer - Eskimo Joe Catering	60.00
25-Jun-24	Informa PLC - Registration, A. McDonald	2,057.00
		<b>\$2,874.67</b>
<b>Alistair Pinto</b>		
31-May-24	UBER Fare - Dir Corp - 31 May 2024 to view Council AV Setups	13.41
03-Jun-24	UBER Fare - Dir Corp - 31 May 2024 to view Council AV Setups	33.55
03-Jun-24	UBER Fare - Dir Corp - 31 May 2024 to view Council AV Setups	19.39
03-Jun-24	UBER Fare - Dir Corp - 31 May 2024 to Airport	44.89
06-Jun-24	Mwave - TV Trolley with Camera Shelft for Council Chambers	562.47
31-May-24	UBER Fare - Dir Corp - 29 May 2024 to LG Pro Workshop	31.86
31-May-24	UBER Fare - Dir Corp 30 May 2024 - to LG Pro Workshop	47.01
03-Jun-24	UBER Fare - Dir Corp - 31 May 2024 - to Accommodation	29.23
		<b>\$781.81</b>

<b>Pierre Conrau</b>		
31-May-24	DHL Express - Freight Charges for Equipment	301.95
03-Jun-24	BITWARDEN - IT Software	65.30
10-Jun-24	NANUTARRA ROADHOUSE - Fuel, IT Mgr	26.27
13-Jun-24	ACQUIA INC - Website Hosting	713.90
14-Jun-24	SAFETYCULTURE/iAuditor - IT Software	783.70
24-Jun-24	Kounta/Lightspeed - IT Software	625.00
24-Jun-24	CLICKUP - Task Management Software	155.08
		<b>\$2,671.20</b>
<b>Lee Reddell</b>		
24-Jun-24	Pilbara Summit 2024 - Registration Informa - City Growth	2,057.00
		<b>\$2,057.00</b>
<b>Jodie Swaffer</b>		
04-Jun-24	Rockend Technology - Property Tree Subscription, June24	379.50
24-Jun-24	Qantas - Flight PthKta Return - Senior Rates Officer	1,317.76
25-Jun-24	Coles Karratha - Gift Voucher - Staff Leaving Gift	75.00
28-Jun-24	Coles Karratha - Morning Tea - Staff Leaving	47.91
		<b>\$1,820.17</b>
<b>Matthew Jewkes</b>		
06-Jun-24	Microsoft - Library Image Subscription	3.00
11-Jun-24	Facebook - Advertising	1,216.23
17-Jun-24	Karratha Country Club - Staff Leaving Funtion	44.70
21-Jun-24	Campaign Monitor - EDM Subscription	152.90
		<b>\$1,416.83</b>
<b>Beverley J Menezes</b>		
25-Jun-24	JASON - Pin up/White board (Community Office)	1,729.41
		<b>\$1,729.41</b>
<b>Nikki Hemmett</b>		
29-May-24	Humanitix: YAG Course Fee	103.00
12-Jun-24	Crown Promenade Perth - Credit	-147.00
25-Jun-24	Dolphin Quay Apartment - Mandurah, Accommodation	793.24
25-Jun-24	Dolphin Quay Apartment - Mandurah, Accommodation	793.24
14-Jun-24	Boffins Bookshop - Postage for Books	14.95
05-Jun-24	Boffins Bookshop - TAFE Books for Apprentice	254.95
05-Jun-24	Pinnacle Height Safety - ICAM Lead Investigator Course Fee	1,295.00
27-Jun-24	Australian Library (Alia) - Digital Trends Training - Library Staff	325.00
		<b>\$3,432.38</b>
<b>Simon Kot</b>		
07-Jun-24	Karratha Medical Centre - Workers Compensation Appointment	92.31
		<b>\$92.31</b>
<b>Danya Breman</b>		
30-May-24	Qantas - Airfare, PerKtha Return - EA Community	1,400.30
30-May-24	Virgin - Airfare - Pri Com Plan	1,097.76
30-May-24	Humanitix - YAG Training - Comm Development	103.00
04-Jun-24	LIWA Aquatics - Conference Registration	1,368.98
05-Jun-24	Qantas - Airfare - Facilities Conference	934.60
05-Jun-24	Virgin - Airfare - Facilities Conference	383.81
05-Jun-24	Qantas - Airfare - Facilities Conference	467.30
18-Jun-24	The Ranges Karratha - Accommodation - EA Community	1,075.37
21-Jun-24	Kmart - Kitchen Supplies - Old Roebourne Offices	134.10

21-Jun-24	Coles - Kitchen Supplies - EA Community	5.62
21-Jun-24	Coles - Kitchen Supplies - Old Roebourne Offices	13.15
24-Jun-24	Informa - Pilbara Summit Conference Registration	2,057.00
24-Jun-24	Karratha Newsagency - Diary	80.97
26-Jun-24	Metal Artwork Badges - Stationery	768.90
		<b>\$9,890.86</b>

***Kellie Hornhardt***

05-Jun-24	Blanche Bar - Farewell Lunch - OHS Officer	251.80
25-Jun-24	North West Brewing - Farewell Lunch - Training Officer	248.95
07-Jun-24	The Reject Shop - Farewell Card - Maintenance Plant Operator	2.00
18-Jun-24	Coles Karratha - Farewell Voucher - Cleaner 12Yrs Service	350.00
18-Jun-24	Kmart Karratha - Farewell Card - Cleaner	8.00
07-Jun-24	ILLION Express - Credit Check - RFT14 2	396.00
12-Jun-24	ILLION Express - Credit Check - RFXW000	396.00
21-Jun-24	LANDGATE-Certificate of Title-RFXW000004	30.50
13-Jun-24	ILLION Express - Credit Check - RFT04 2	396.00
10-Jun-24	ILLION Express - Credit Check - RFT19 2	247.00
27-Jun-24	Department of Biodiversity - License - Flora Taking (P&G)	75.00
10-Jun-24	Tambrey Tavern & Function Centre - Farewell Cleaner 12Yrs Service	452.08
07-Jun-24	COLES - Farewell Gift - Maintenance Plant Operator	70.00
		<b>\$2,923.33</b>

***Bussell, Jenelle***

10-Jun-24	Dolphin Quay Apartments - Accommodation (KTVC Staff)	606.30
03-Jun-24	Tourism Council - 24 Perth Airport WA Tourism Conference Registration	595.00
		<b>\$1,201.30</b>

***Angela McDonald***

31-May-24	Canvas Prints of Images for Dampier Library	540.00
19-Jun-24	REAP Lanyards for Keys	342.00
25-Jun-24	Library - Book 'Sky Color'	29.98
28-Jun-24	Starlink Account for Cossack Art Awards	139.00
17-Jun-24	Cossack Art Awards 2024 - LAA Section 9 Licence Fee	1,330.00
18-Jun-24	The Youth Shed - NERF Inflatable Battlezone Equipment	442.52
18-Jun-24	The Youth Shed - T-Shirt Printer Ink Cartridges and Paper	493.94
28-Jun-24	CAN - Membership	200.00
25-Jun-24	P2110 - Fuel as per Managers Contract	112.33
24-Jun-24	P2110 - Fuel as per Managers Contract	108.36
24-Jun-24	P2110 - Fuel as per Managers Contract	135.72
		<b>\$3,873.85</b>

***Kate Jones***

27-Jun-24	Qantas - Flights Councillor National General Assembly	1,734.61
12-Jun-24	Quest - Accommodation Councillor Professional Development	398.00
11-Jun-24	Qantas - Flights Councillor Professional Development	125.30
11-Jun-24	Qantas - Flights Councillor Professional Development	99.00
11-Jun-24	Virgin - Flights Councillor Professional Development	907.37
28-Jun-24	Regional Council - RCA Dinner	331.94
25-Jun-24	Woolworths - Council Workshop Catering	86.00
05-Jun-24	Coles - OCM Catering	37.20
05-Jun-24	BWS - OCM Catering	22.00
27-Jun-24	Australian LG - NGA Conference	850.00
27-Jun-24	Qantas - Flights - NGA Conference	1,734.61
27-Jun-24	Australian LG - NGA Conference	1,320.00
18-Jun-24	Virgin - Flights Contractor Councillor	1,134.20
11-Jun-24	Mangates Bangalore - Councillor, Professional Development	668.47

\$9,448.70

**Virginia Miltrup**

10-Jun-24	Horizon Power - Electricity Usage	499.33
	Fiorita Wine Bar Karratha, Evening Catering, Business Transformation	
19-Jun-24	Workshop	881.64
	Fiorita Wine Bar Karratha, Evening Catering, Business Transformation	
20-Jun-24	Workshop	1,342.41
20-Jun-24	Virgin Australia - Onboard WiFi CEO	19.95
24-Jun-24	Telstra - Monthly CEO Mobile/Data Bill	100.00
24-Jun-24	Link Gap Ridge - Replacement power cord	111.19
24-Jun-24	ATLAS - Fuel for Hire Car (CEO)	15.74
24-Jun-24	SP 166 Railway Parade, West Leederville - Parking (CEO)	13.00
24-Jun-24	McDonalds - CEO Meal Allowance	9.60
28-Jun-24	HTAG Analytics - Housing Data monthly subscription	89.95

\$3,082.81

**Westpac**

30-Jun-24	Westpac Annual Card Fees 24/25 - All Cards	1,170.00
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\$56,783.43