

Purchase Cards Transactions Report

All payments made between 29-May-2026 and 28-June-2026

Card Holder	Date	Description	Amount
Manager Business Performance/IT Services			\$4,575.58
	01-Jun-2026	Webcentral - KTVc Domain Names	33.99
	02-Jun-2026	Bitwarden Subscription Jun-Jul 2026	103.78
	12-Jun-2026	Cloud DNS Ltd-Sofia	80.16
	15-Jun-2026	Acquia Inc - Subscription	1,861.44
	15-Jun-2026	Safety Culture - Subscription	871.20
	16-Jun-2026	ChatGPT Subscription x40 - 15 Jun - 15 Jul 2026	1,475.01
	24-Jun-2026	Starlink Internet - 40Mile	75.00
	25-Jun-2026	Starlink Internet - Cleaverville	75.00
Manager Airport			\$537.43
	29-May-2026	AAA Conf / Uber 280526	24.30
	29-May-2026	AAA Conf / Uber 29052026	27.18
	26-Jun-2026	Officeworks - Airport Stationery	485.95
Manager Community Programs			\$1,094.54
	29-May-2026	Starlink Services for Cossack 2026	139.00
	01-Jun-2026	P2110 - Fuel as per Manager Contract. Odometer 110012	160.43
	02-Jun-2026	P2110 - Fuel as per managers contract. Odometer 110381	165.37
	08-Jun-2026	4 x copies of 'Nancy's Letters' by Judy Taylor for Local History archive and library collections at	119.76
	15-Jun-2026	EB Games - 4 x Nintendo Switch 2 GamesSuper Mario Party Jamboree, Minecraft, Bluey	236.85
	24-Jun-2026	CAA 2026 - Painters Masking Tape	92.20
	25-Jun-2026	Portable light studio and ring lighting for local history archival photographs	180.93
Manager Engagement & Partnerships			\$2,056.20
	11-Jun-2026	Meta (Facebook) advertising - events and activities	858.57
	12-Jun-2026	Catering for Ready Set Grow judging - Community Development	36.50
	12-Jun-2026	Promotional items for Engagement Framework launch	260.55
	12-Jun-2026	Promotional items for Engagement Framework launch.	487.39
	24-Jun-2026	Catering for community meeting for 2 Mile Cemetery	173.80
	24-Jun-2026	Catering Youth Advisory Group June meeting.	21.15
	26-Jun-2026	Instax photograph film for promotional activities - Engagement team.	79.00
	26-Jun-2026	Promotional items for engagement activities	67.24
	26-Jun-2026	Promotional items for use for engagement activities.	72.00
Director Corporate Services			\$365.45
	23-Jun-2026	Parliament House - Food Charges as per travel policy	67.50
	24-Jun-2026	ACT Cabs - Taxi Charge - Travel for ALGA Conference	20.32
	24-Jun-2026	Newslink Karratha - Food as per Travel Policy	11.00
	24-Jun-2026	Taxi1 - Taxi from Parliament House to Canberra convention centre - Cr. Swaffer, Cr. Gilliam and DCS	34.81
	25-Jun-2026	ACT Cabs - Taxi Charge - Travel for ALGA Conference	24.15
	25-Jun-2026	Parliament House - Food as per travel policy	73.40
	25-Jun-2026	Urban Pantry - Food as per travel policy	53.45
	26-Jun-2026	ACT Cabs - Taxi Charge - Travel for ALGA Conference	14.23
	26-Jun-2026	ACT Cabs - Taxi Charge - Travel for ALGA Conference	14.02
	26-Jun-2026	ACT Cabs - Taxi Charge Travel for ALGA conference	30.50
	26-Jun-2026	Bentspoke Brewing - Food Charges as per Travel Policy	16.00
	26-Jun-2026	Hotel Kurrajong - Food Charges as per Travel Policy	6.07
Executive Assistant - Community			\$380.93
	08-Jun-2026	Coles -Catering Community Experience Directorate Meeting	170.00
	08-Jun-2026	Liberty Dongara - Fuel Site Visit to Kta Community Experience EA	48.73
	08-Jun-2026	Uber Perth- Residence to Airport -Site Visit to Kta Community Experience EA	33.03

15-Jun-2026 Arrow Taxis - Airport/Acomm Community Experience EA Site Visit - June 2026
15-Jun-2026 Shell Reddy Express Jolimont - Site Visit to Kta Community Experience EA

68.88
60.29

Executive Assistant - Corporate Services	\$8,218.31
01-Jun-2026 Rockend Technology - Monthly Property Management Subscription	406.74
03-Jun-2026 Qantas - Staff Flights for Site Visit - IT	1,680.63
04-Jun-2026 Booking.com - ARIC Independent Member Accommodation for Meeting	500.00
04-Jun-2026 Karratha International - ARIC Independent Member Accommodation - Karratha Visit for Meeting	602.31
05-Jun-2026 Booking.com - Staff Accommodation for Site Visit (x2) - IT	3,000.00
09-Jun-2026 Good Grocer - P&C Morning Tea	36.23
09-Jun-2026 Pilbara Bakehouse - Business Performance Team Morning Tea	52.40
09-Jun-2026 Pilbara Bakehouse - Business Performance Team Morning Tea	49.40
12-Jun-2026 Karratha Central - Staff Accommodation Site Visit	293.19
16-Jun-2026 Rockend technology - Property management Software Services	20.00
24-Jun-2026 Kmart - Transit Housing Supplies	724.00
24-Jun-2026 Kmart - Transit Housing Supplies	687.50
26-Jun-2026 Karratha Newsagency - Key Supplies for Employee Housing	28.61
26-Jun-2026 Woolworths - Transit Housing Supplies	137.30
Executive Assistant - Strategic Projects & Business	\$2,603.10
05-Jun-2026 Phone Planet - Phone case - Director Strategic Projects & Business	39.00
08-Jun-2026 Coles - Morning tea 8 June New Waste Manager	25.87
08-Jun-2026 Pilbara Bakehouse - Morning tea 8 June New Waste Manager	43.30
11-Jun-2026 Coles - MG Meeting 10 June catering	67.30
18-Jun-2026 Coles - EMG Meeting 17 June catering	110.00
22-Jun-2026 Phone Planet - phone case - Director Infrastructure Services	39.00
24-Jun-2026 Hula Bar - Farewell function - Cleaner 31 years service	504.45
25-Jun-2026 Red Earth Flowers - Farewell flowers - Cleaner 31 years service	91.33
25-Jun-2026 Regional Australia Institute - Regions Rising WA Conference - Project Manager	270.00
26-Jun-2026 Australia Post - Farewell card - Cleaner 31 years service	5.00
26-Jun-2026 Australia Post - Farewell gift - Cleaner 31 years service	1,407.85
Executive Assistant - Development Services	\$2,545.67
29-May-2026 Lodgment of Prosecution Notice - Ranger services	194.30
08-Jun-2026 Pilbara Summit Ticket - Manager City Growth	2,244.00
16-Jun-2026 ESS Review - Digital Wetlands Management Document	67.88
24-Jun-2026 Stationery Order - Name Badges - KTVc	39.49
Manager Marketing & Communications	\$204.15
02-Jun-2026 Google API website	6.15
22-Jun-2026 Campaign Monitor - email marketing software subscription	198.00
Governance - Council Secretariat	\$1,509.84
04-Jun-2026 Coles Online-Hawthorn East	80.00
05-Jun-2026 Metal Artwork - Councillor name badges	137.50
09-Jun-2026 Coles - Drink Fridge and Councillor Workshop catering	151.56
09-Jun-2026 K-Mart - Paper plates and napkins	21.20
11-Jun-2026 Coles - Dishwasher tablets and cleaner	22.00
16-Jun-2026 Coles - Councillor Workshop Catering	81.27
17-Jun-2026 Chicken Treat-Councillor Workshop	149.90
17-Jun-2026 RCA Dinner - Cr Swaffer, Cr Gillam and Chloe Morris	418.50
26-Jun-2026 NW Brewing - Governance Lunch	447.91
Manager People & Culture	\$8,699.16
29-May-2026 Subway - Catering - IA Discussions	79.00
08-Jun-2026 IBIS Styles Karratha - Pool Side Meeting Room - Industrial Agreement Negotiations - 10th to 12th June and 24th to 25th June	6,058.65
12-Jun-2026 Local Government Authority Training - 3 x Employees - 8 June to 9 June 2026 - Accommodation	690.00
17-Jun-2026 Australian Institute of Management - Employee Training - Performance Management (Virtual)	870.00

22-Jun-2026 Ibis Styles - Industrial Agreement Negotiations - June 2026 - Credit Card Surcharge Fee Adjustment	1.01
22-Jun-2026 The People Unconference Event - Perth WA - Employee Registration	880.00
23-Jun-2026 Kmart - People & Culture Team Function - 30 June 2026 - Art Supplies	123.50
23-Jun-2026 Kmart - People & Culture Team Function - Paint & Art Supplies - Refund for Stock Item not available	-3.00

Manager Community Facilities	\$1,983.75
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03-Jun-2026 Dept of Health - Application to change Poisons Permit	141.00
08-Jun-2026 Smart Connection -National Sports & Physical Activity Convention 26 Registration	1,650.25
15-Jun-2026 Mindbody - Monthly Subscription	167.75
26-Jun-2026 Coles Karratha - Food supplies	24.75

CEO	\$3,096.53
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29-May-2026 CEO Meeting - Meal Allowance	18.31
01-Jun-2026 Car Park Perth - CEO Meetings-Perth 29/05/2026	25.24
04-Jun-2026 CEO - Network Event	176.96
08-Jun-2026 The Monthly Pty Ltd - Monthly Digital Magazine Access	43.50
11-Jun-2026 CEO-Pilbara Regiment Event 25JUL2026	220.00
11-Jun-2026 WALGA Convention- SEPT2026-Full Delegate	1,793.00
11-Jun-2026 Water Bill CEO Karratha	168.26
17-Jun-2026 CEO-Power Bill	335.17
18-Jun-2026 Taxi CEO Travel Airport to CEO Accommodation	44.20
18-Jun-2026 Uber CEO Accommodation to WALGA Pilbara Zone Meeting	48.84
18-Jun-2026 Uber Mayor Airport to Accom in CBD for WALGA Pilbara Zone Meeting 18/06/26	37.05
19-Jun-2026 Uber-CEO-Accommodation to CBD	50.43
19-Jun-2026 Uber-CEO-Meeting-Accommodation	46.04
19-Jun-2026 Uber-Mayor-Accommodation-Parliament	10.00
19-Jun-2026 Uber-Mayor-Accommodation-WALGA	17.62
19-Jun-2026 Uber-Mayor-Parliament-Airport	34.86
19-Jun-2026 Uber-Mayor-WALGA-Accommodation	10.51
22-Jun-2026 Uber-CEO-Parliament House	16.54

Westpac Card Fees	\$1,365.00
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29-Jun-2026 Westpac Banking - 26/27 Annual Card Fees for All Cardholders (x21 cards)	1,365.00
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TOTAL TRANSACTIONS	\$39,235.64
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