

## Westpac Credit Cards - February 2023

Cardholder	Month	Description	Amount
J Bussell	Feb-23	Landgate - 2 x Road Name Changes	612.00
	Feb-23	Catering - Annual Planning & ED Workshop Town of Port Hedland	273.18
	Feb-23	Landgate LGA Sales Report - Housing	136.95
	Feb-23	Helloworld - Flight Change fee KTVC Officer	111.32
M Jewkes	Feb-23	Image - Library Subscription 2023	2.00
	Feb-23	Stock Image Purchase - REAF	204.97
	Feb-23	FB advertising - Lotterywest films	42.26
	Feb-23	Email marketing subscription	247.91
	Feb-23	QR code software subscription	725.36
	Feb-23	FB advertising - community survey	113.02
	Feb-23	Qantas Flights - Manager meetings in Perth	987.72
	Feb-23	Qantas Flights, Mayor - Perth meetings	491.43
	Feb-23	Virgin - Mayor flights Perth meetings	349.00
	Feb-23	Virgin - Mayor flights Perth meetings	409.01
	Feb-23	Virgin - Mayor flights Perth meetings	409.01
	Feb-23	Virgin - Mayor flights booking fee	3.39
	Feb-23	Virgin - Mayor flights booking fee	3.97
	Feb-23	Virgin - Mayor flights booking fee	3.97
J Calvert	Feb-23	Flights / Accom - Pool Ops Course	6,017.97
	Feb-23	Flight Change, Milligan	99.00
	Feb-23	Ximble Subscription	44.73
	Feb-23	Farewell - Staff REAP	45.81
	Feb-23	Soundtrack your brand IPC	36.66
	Feb-23	Soundtrack your brand WRP	36.66
	Feb-23	Soundtrack your brand REAP	109.98
	Feb-23	KLP Annual Dangerous License	246.00
	Feb-23	Bereavment Flowers - Staff Member	105.90
A Virkar	Feb-23	Biryani Place - Mgr Airport Meal Allowance, South Brisbane	80.94
	Feb-23	Uber Fares - Sydney 21-22/02/23	17.37
	Feb-23	South Bank Corp - Parking, Brisbane Meeting	20.00
J Swaffer	Feb-23	KLP Asset replacement / maint power supply batteries	1,703.90
	Feb-23	Coffee x 7 Exec/Finance Budget Review Mtg	43.00
P Trestrail	Feb-23	Flight Kth-Perth Finance Pro Conf. 21Mar	379.01
	Feb-23	Flight Perth-Kth Finance Pro Conf 24Mar	349.00
	Feb-23	Virgin Credit card payment fee	3.68
	Feb-23	Virgin Credit card payment fee	3.39
	Feb-23	Cr Accom Feb 15-16 Pilb. Zone Mtg	363.96
A McDonald	Feb-23	Fuel, P2110, ODO 25151	111.70
	Feb-23	Fuel, P2110, ODO 25408	96.61
	Feb-23	TYS Woolworths Weekly Shop	83.05
	Feb-23	TYS Woolworths Weekly Shop	303.88
	Feb-23	Cab Fare Circuit West Meeting	55.20
	Feb-23	Cab Fare (Fee) Circuit West Meeting	2.76
	Feb-23	Breakfast Circuit West Meeting	11.40
	Feb-23	REAP Monthly FB Post	25.75
P Conrau	Feb-23	Ximble\Nimble\Paycor, IT Software	733.81
	Feb-23	Bitwarden, IT Software	61.94
	Feb-23	ComAp\Webssupervisor, IT Networking	475.20
	Feb-23	ACQUIA, IT Networking	1,576.14
	Feb-23	SafetyCulture\iAuditor, IT Software	525.93
	Feb-23	Netregistry, IT Networking	131.95
	Feb-23	Netregistry, IT Networking	20.75
	Feb-23	Lightspeed\Kounta, IT Software	460.00
A Wear	Feb-23	Woolworths, WRP Programs Expenses	127.35
	Feb-23	Mindbody, KLP Program Expenses	150.70
K Harrison	Feb-23	L Reddell WC account Nov-Jan	153.45
	Feb-23	Mgr Financial Services, HP account Nov - Jan	407.65
	Feb-23	Water Corp - Nov - Jan, Dir SP&I	249.36

	Feb-23	Water Corp - Nov - Jan, Mgr Finance	216.76
	Feb-23	Water Corp - Nov - Jan, Mgr City Growth	149.62
	Feb-23	AustSwim Enrolment Fee	365.00
	Feb-23	Horizon - Dec-Feb, Dir Corp	434.33
	Feb-23	Water Corp - Nov-Jan - Mgr A&C	157.29
	Feb-23	Water Corp - Nov-Jan, Dir Corp	107.42
	Feb-23	Gift Cards for service awards	700.00
	Feb-23	Horizon - Nov-Jan, Mgr City Growth	698.66
	Feb-23	Horizon - Dec-Feb, Mgr A&C	184.30
	Feb-23	Water Corp - Nov-Jan, Mgr Projects	164.96
	Feb-23	Public Sector Culture - to be refunded	2,308.90
	Feb-23	Transport & Roads Forum Staff Registration Fee	70.00
	Feb-23	Questamon WALGA training To PH	1,275.44
	Feb-23	WTM Training for Operations & Tech Svcs	1,350.00
	Feb-23	AustSwim Enrolment Fee	365.00
S Kot	Feb-23	Illion Aust Fee - Credit report RFT- 01-22/23	396.00
	Feb-23	Flight for Director SP&I, Airport Meetings Queensland	158.39
	Feb-23	Flight for Mgr AP, Airport Meetings QLD	154.33
	Feb-23	Taxi Fare Dir SP& I/ Mgr AP, Airport Meeting NSW	57.75
	Feb-23	Taxi Fare Dir SP& I/ Mgr AP, Airport Meeting QLD	13.23
		Meal Allowance Dir SP& I/ Manager AP, Airport Meeting NSW	40.15
	Feb-23		
	Feb-23	Meal Allowance Dir SP& I, Airport Meetings NSW	4.00
		Meal Allowance Dir SP& I/ Manager AP, Airport Meetings QLD	109.50
	Feb-23		
	Feb-23	Taxi Fare Dir SP& I/ Manager AP, Airport Meetings QLD	13.55
	Feb-23	Taxi Fare Dir SP& I/ Manager AP, Airport Meetings QLD	11.97
	Feb-23	Meal Allowance Dir SP& I/ Manager AP, Airport Meetings QLD	21.08
		Meal Allowance Dir SP& I/ Manager AP, Airport Meetings QLD	13.14
	Feb-23		
	Feb-23	Meal Allowance Dir SP& I/ Manager AP, Airport Meetings QLD	53.62
	Feb-23	Working lunch, Airport Meetings Perth	26.00
	Feb-23	Taxi Fare Dir SP& I/ Manager AP, Airport Meeting Perth	63.63
	Feb-23	IT product Dir SP&I	45.00
	Feb-23	Petrol for Hire Car Dir SP&I, Airport Meetings Perth	24.47
	Feb-23	Taxi fare Dir SP&I, Airport Meetings Perth	52.18
V Miltrup	Feb-23	Accommodation Dir SP&I, Airport Meetings Perth	190.92
	Feb-23	Petrol for CEO Corporate Car, P1096	194.23
	Feb-23	CP Convention Centre Parking CEO meetings Perth	13.12
	Feb-23	CP Parking CEO meetings Perth	10.60
	Feb-23	CP State Library Parking CEO meetings Perth	13.63
	Feb-23	Town Vic Park Parking CEO meetings Perth	1.67
	Feb-23	CP Parking CEO meetings Perth	27.76
	Feb-23	CP Convention Ctr Parking CEO meetings Perth	6.50
	Feb-23	Town of Cambridge Parking CEO meetings Perth	5.80
	Feb-23	Atlas Fuel, Ascot - CEO Car P1096	75.92
T Hanlon	Feb-23	CP Convention Ctr Parking CEO meetings Perth	6.56
	Feb-23	Coles - Catering Management Meeting	22.00
	Feb-23	WA News - Digital Subscription	28.00
	Feb-23	Qantas - Flights, CEO Perth	1,444.66
	Feb-23	Qantas - Flights, Mayor Perth	1,252.50
	Feb-23	Qantas - Flights, Dir SP&I Sydney Meetings	722.02
	Feb-23	Qantas - Flights, Mgr Airport Sydney Meetings	1,054.82
	Feb-23	Booking.com - Accomodation Dir SP&I	181.80
	Feb-23	Booking.com - Accomodation Mgr AP	181.80
	Feb-23	Booking.com - Accomodation Dir SP&I & Mgr Airport	376.20
	Feb-23	Virgin, Brisbane - Flights, Dir SP&I	409.01
	Feb-23	Virgin, Brisbane - Flights, Dir SP&I	475.00
	Feb-23	Virgin, Brisbane - Flights, Mgr Airport	475.00
	Feb-23	Virgin, Brisbane - Credit Card Fee	3.97

	Feb-23	Virgin, Brisbane - Credit Card Fee	4.61
	Feb-23	Virgin, Brisbane - Credit Card Fee	4.61
	Feb-23	Virgin, Brisbane - Flights, Dir SP&I	169.00
	Feb-23	Virgin, Brisbane - Flights, Mgr Airport	179.00
	Feb-23	Virgin, Brisbane - Flights, Dir SP&I	409.01
	Feb-23	Virgin, Brisbane - Flights, Mgr Airport	409.01
	Feb-23	Virgin, Brisbane - Credit Card Fee	1.64
	Feb-23	Virgin, Brisbane - Credit Card Fee	1.74
	Feb-23	Virgin, Brisbane - Credit Card Fee	3.97
	Feb-23	Virgin, Brisbane - Credit Card Fee	3.97
	Feb-23	Novotel Vines Resort - Meals, Exec Team	243.00
	Feb-23	Woolworths, Restock Councillor Fridge	39.50
	Feb-23	BWS Liquor - Councillor Fridge Restock	335.00
	Feb-23	Red Earth Flowers, Staff Bereavement Flowers	100.00
	Feb-23	Red Earth Flowers, Bereavement Flowers Delivery Fee	12.00
	Feb-23	Water Corp - Mgr HR	195.65
	Feb-23	Landgate - Change Name Application	93.80
	Feb-23	WA Local Government - Registration Fee Mayor	70.00
	Feb-23	Virgin, Brisbane - Flight Change Mgr Airport	279.00
	Feb-23	Indigo, Brisbane - Accom, Mgr Airport	233.10
	Feb-23	Indigo, Brisbane - Accom & Parking Dir SP&I	269.10
		<b>Total: Feb 2023</b>	<b>40,633.88</b>