

## Westpac Credit Cards - March 2023

Card Holder	Month	Narrative (line 2)	Inclusive
R McDermot	Mar-23	Accomm Mgr Fin, LGPro Finance Professionals Conf	\$ 614.18
T Hanlon	Mar-23	The West Digital Subscription	\$ 28.00
	Mar-23	Flights CEO attending meetings Perth	\$ 1,199.49
	Mar-23	Restock Council Supplies	\$ 73.60
	Mar-23	Flight for Mayor attending event Perth	\$ 1,021.66
	Mar-23	Flight for Mayor attending event Perth	\$ 349.00
	Mar-23	Credit Card Fee, Flight for Mayor, Event in Perth	\$ 3.39
	Mar-23	Change Fee, Flights CEO, meetings Perth	\$ 99.00
	Mar-23	Manager HR Water Bill	\$ 209.05
	Mar-23	Catering Council Strategic Planning Workshop	\$ 650.00
J Calvert	Mar-23	Bereavment Flowers - J.Matthews (Yth Svcs)	\$ 95.38
	Mar-23	IAP2 Membership - Community Engagement	\$ 2,420.00
	Mar-23	RAP Banners - Community Engagement	\$ 4,250.00
	Mar-23	Aged Care Analysis Community Liveability	\$ 225.00
	Mar-23	Rio Partnership meeting - Com Engagement	\$ 57.56
	Mar-23	Program Expenses - REAP - Soundtrack	\$ 111.18
	Mar-23	Program Expenses - IPC - Soundtrack	\$ 36.06
	Mar-23	Program Expenses - WRP - Soundtrack	\$ 36.06
	Mar-23	WA Aust of the Year Award - Graham	\$ 300.00
A McDonald	Mar-23	REAP Kiosk Purchases	\$ 643.00
	Mar-23	REAP Facebook Advertising	\$ 20.60
J Swaffer	Mar-23	Annual Budget Mtg Lunch for Exec x 7	\$ 175.00
	Mar-23	Annual Budget Mtg Coffees for Exec x 7	\$ 34.68
	Mar-23	Mgr Finance Pro Conf Perth Mar23	\$ 1,060.00
	Mar-23	John Lally Flights PER-KTA Return	\$ 987.72
	Mar-23	Lyn Lally Flights PER-KTA Return	\$ 987.72
	Mar-23	Mgr Finance, Flight KTA-PER return	\$ 818.00
	Mar-23	Mgr Finance, Flight KTA-PER Booking Fees	\$ 7.93
	Mar-23	Farewell Gift - T Hickman	\$ 8.00
	Mar-23	Farewell Gift - T Hickman	\$ 45.00
	Mar-23	John Lally Honorary Freeman Ceremony	\$ 15.00
	Mar-23	John Lally Honorary Freeman Ceremony	\$ 78.00
	Mar-23	Farewell Gift - T Hickman	\$ 18.99
T Wear	Mar-23	Program Expenses WKM	\$ 144.10
J Bussell	Mar-23	Perth Accom - Tourism Serv. Supervisor, Caravan & Camping Show	\$ 986.66
	Mar-23	Gift Card Farewell - S Roworth	\$ 75.00
	Mar-23	Catering Farewell - S Roworth	\$ 35.49
	Mar-23	Catering Farewell - S Friend	\$ 36.90
J Hurley	Mar-23	Rangers, Meat used for dog traps in Nickol	\$ 34.06
	Mar-23	Rangers, 20x Microchips + online registrations	\$ 224.00
P Conrau	Mar-23	Ximble\Nimble\Paycor, IT Software	\$ 677.18
	Mar-23	Bitwarden, IT Software	\$ 64.54
	Mar-23	Clickup, IT Software	\$ 1,551.11
	Mar-23	Netregistry, IT Networking	\$ 56.95
	Mar-23	Filezilla FTP Client, IT Software	\$ 46.33
	Mar-23	Filezilla FTP Server, IT Software	\$ 478.95
	Mar-23	SafetyCulture\iAuditor, IT Software	\$ 522.50
	Mar-23	ACQUIA, IT Networking	\$ 1,189.47
M Jewkes	Mar-23	Facebook Advertising - Community survey	\$ 515.00
	Mar-23	OneDrive - Image Library Subscription KiC	\$ 99.00
	Mar-23	Mgr Comms - Fuel	\$ 94.92
	Mar-23	Comms - Survey Monkey Subscription	\$ 852.84
	Mar-23	OneDrive - Image Library Subscription Comms	\$ 2.00
	Mar-23	Mgr Comms - Fuel	\$ 107.00
	Mar-23	Mgr Comms - Fuel	\$ 100.00
	Mar-23	OECD website set up	\$ 35.68
	Mar-23	OECD website - domain	\$ 30.58
	Mar-23	Facebook Advertising - Community survey	\$ 310.01
	Mar-23	Facebook Advertising - Retirement Workshop	\$ 52.62
	Mar-23	OECD website - domain	\$ 30.58
	Mar-23	Mgr Comms - Meal allowance	\$ 5.00
	Mar-23	Mgr Comms - Meal allowance	\$ 19.50
	Mar-23	Mgr Coms - Hire car Refuel	\$ 8.62
	Mar-23	Mger Comms - Meal allowance	\$ 29.75
	Mar-23	Mgr Comms- Accomodation	\$ 302.29

	Mar-23	Mgr Comms - Car Parking, Perth meetings	\$ 26.32
	Mar-23	Facebook Advertising - REAF	\$ 362.56
	Mar-23	Comms - Campaign Monitor subscription	\$ 218.90
	Mar-23	Mgr Comms - Security hold hotel	-\$ 50.00
P Trestrail	Mar-23	Director CS - Lunch LG Pro Conference	\$ 25.80
	Mar-23	Accommodation - LG Pro Conference 21-24/3	\$ 559.72
	Mar-23	Director CS - Dinner LG Pro Conference	\$ 55.00
	Mar-23	Director CS - Dinner LG Pro Conference	\$ 41.50
	Mar-23	Director CS - Taxi Hotel to Airport	\$ 39.06
	Mar-23	Director CS - Breakfast x 3 LG Pro Conf.	\$ 81.69
	Mar-23	Director CS - Lunch LG Pro Conference	\$ 32.00
K Harrison	Mar-23	Hotel at Booking.com - Accommodation	\$ 864.50
	Mar-23	Horizon Power Bentley - Mgr Projects - 02/12/2023	\$ 329.16
	Mar-23	Planning Institute of Australia - Registration	\$ 335.00
	Mar-23	Planning Institute of Australia - Registration	\$ 490.00
	Mar-23	Hospitality PL Port Hedland - Accommodation - Depot staff x 2	\$ 465.83
	Mar-23	Hospitality PL Port Hedland - Accommodation - SP&I Project Officer	\$ 229.00
	Mar-23	Swan Taxis PTY LTD - Mgr HR Training	\$ 45.96
	Mar-23	Compass Group Aus - Training	\$ 500.83
	Mar-23	Mercure PER On Hay - Accommodation - Training - 19-21	\$ 588.35
	Mar-23	DOREA PTY LTD - Meals - Training, Mgr HR	\$ 9.30
	Mar-23	Milky Lane - Meals - Training, Mgr HR	\$ 35.93
	Mar-23	SPOTTO WA - Taxi - Training, Mgr HR	\$ 40.01
	Mar-23	ELGAS LIMITED - Gas Cylinder, Mgr Rec Svcs	\$ 105.60
	Mar-23	SECUSHA INDUSTRIES - Accommodation - Fleet Apprentice	\$ 2,025.83
	Mar-23	Mercure PER On Hay OPI - Accom. Bond	-\$ 100.00
V Miltrup	Mar-23	LG Pro Membership as per Contract	\$ 531.00
	Mar-23	BP Karratha - Petrol P1096	\$ 40.28
	Mar-23	Qantas - Flights, CEO Travel meetings Perth	\$ 1,252.50
	Mar-23	Meal Allow - CEO Travel meetings Perth	\$ 43.09
	Mar-23	Uber - CEO Travel meetings Perth	\$ 61.17
	Mar-23	Parking - CEO Travel meetings Perth	\$ 4.54
	Mar-23	Transperth Ticket - CEO Travel meetings Perth	\$ 5.00
	Mar-23	Uber - CEO Travel meetings Perth	\$ 11.69
	Mar-23	Atlas Fuel - CEO Travel meetings Perth	\$ 58.69
	Mar-23	Mwave - Electronic Whiteboard	\$ 3,922.95
<b>March 2023 Total:</b>			<b>\$ 38,685.64</b>