

Credit Cards - April 2023

Card Holder	Date	Description	Inclusive
S Amphlett	Mar-23	Pro-rata credit card annual fee	\$ 10.83
J Bussell	Mar-23	Catering IGA Mosquito Management - Short Course	\$ 1,105.00
	Mar-23	Refreshments - Mosquito Management Short Course	\$ 31.95
	Mar-23	Refreshments - Mosquito Management Short Course	\$ 63.10
J Calvert	Mar-23	Woolworths - Staff Farewell Catering	\$ 45.00
	Mar-23	Subway - Catering YAG Meeting	\$ 73.50
	Mar-23	Engagement Team Wall Planner	\$ 69.40
	Mar-23	Sheraton - Meeting Perth accommodation	\$ 314.65
	Mar-23	Oasis, Newman - Prof Development Triathlon Accom	\$ 740.00
	Mar-23	Erg Assessed Sit Stand Desk - Community Officer	\$ 795.00
	Mar-23	Farewell Card - Mgr Liveability	\$ 9.99
	Mar-23	Program Expenses SYB REAP	\$ 123.60
	Mar-23	Program Expenses SYB IPC	\$ 41.20
	Mar-23	Program Expenses SYB WRP	\$ 41.20
	Mar-23	Ebay - Local History Items	\$ 1,383.65
	Mar-23	Farewell Function EMT - Mgr Liveability	\$ 440.00
	Mar-23	Amazon - Local History Items	\$ 497.03
	Mar-23	Staff Training Accom Pool Ops Perth	\$ 1,258.60
	Mar-23	Staff Training Accom Triathlon Perth	\$ 829.40
	Mar-23	Farewell Gift - Mgr Liveability	\$ 317.90
	Mar-23	Conference MGR Facilities	\$ 1,676.26
K Harrison	Mar-23	Horizon Power - Mgr City Growth	\$ 366.37
	Mar-23	Horizon Power - Mgr Waste	\$ 321.22
	Mar-23	Water Corporation - Mgr Waste	\$ 47.96
	Mar-23	RRR Network - Customer Service Officer	\$ 50.00
	Mar-23	RRR Network - Events Officer	\$ 50.00
	Mar-23	Horizon Power - Mgr Waste	\$ 499.92
	Mar-23	Booking.com - Accom, Enviro Officer Training	\$ 534.60
	Mar-23	SupaGas - 3 Teesdale, Gas Bottle	\$ 29.10
	Mar-23	Water Corp - Dir Corp & Legal	\$ 82.49
	Mar-23	Water Corp - Mgr Mark/Comms	\$ 303.07
	Mar-23	Bond for Accom TAFE - Apprentice	\$ 300.00
S Kot	Mar-23	Illion Express - Credit Check	\$ 396.00
A McDonald	Mar-23	Post Office - REAF Prizes	\$ 467.00
	Mar-23	DLGSCI - Liquor licence for REAF	\$ 736.50
	Mar-23	EB Game - Youth Week Prizes	\$ 200.00
J Swaffer	Mar-23	SP&I Staff Farewell Morning Tea	\$ 45.00
A Virkar	Mar-23	Northfleet - Bus Hire Fee 17/04/2023	\$ 957.73
J Hurley	Mar-23	Nanutarra Roadhouse - Fuel, Mgr A&C	\$ 95.99
	Mar-23	Rangers/Pound - Bravecto Dog Tick Treatment	\$ 455.94
T Wear	Mar-23	Program Expenses Mindbody	\$ 144.10
	Mar-23	P1115 MGR Community Facilities Fuel	\$ 158.91
P Conrau	Mar-23	Lightspeed\Kounta - IT Software	\$ 460.00
	Mar-23	Ximble\Nimble\Paycor - IT Software	\$ 770.26
	Mar-23	Bitwarden - IT Software	\$ 64.86
	Mar-23	Sack trolley wheel foam - ECM Records Team	\$ 50.00
	Mar-23	ACQUIA - IT Networking	\$ 709.22

	Mar-23 SafetyCulture\iAuditor - IT Software	\$	522.50
	Mar-23 Netregistry - IT Networking	\$	58.95
	Mar-23 Lightspeed\Kounta - IT Software	\$	460.00
M Jewkes	Mar-23 FB advertising - Retirement Workshop	\$	100.30
	Mar-23 FB - Memory Preservation	\$	154.50
	Mar-23 FB - Community Programs	\$	155.23
	Mar-23 Microsoft one drive - image library	\$	2.00
	Mar-23 Better Choice, Fuel Mgr MarComm	\$	58.13
	Mar-23 Nanutarra, Fuel Mgr MarComm	\$	90.11
	Mar-23 OECD Web fees	\$	39.65
	Mar-23 FB - REAF Advertising	\$	76.04
	Mar-23 FB - REAF Advertising	\$	362.56
	Mar-23 Nanutarra, Fuel Mgr MarComm	\$	73.88
	Mar-23 Caltex, Fuel Mgr MarComm	\$	100.00
	Mar-23 Caltex, Fuel Mgr MarComm	\$	18.87
	Mar-23 FB - REAF Advertising	\$	362.56
	Mar-23 Campaign monitor subscription	\$	218.90
	Mar-23 FB - REAF Advertising	\$	396.55
T Hanlon	Mar-23 Digital Subscription - The West	\$	28.00
	Mar-23 Glasses for Executive Kitchen	\$	14.00
	Mar-23 Catering for Executive Management Group	\$	33.15
	Mar-23 Flowers for Mayor in Hospital	\$	136.83
	Mar-23 Catering for EMT Strategic Planning Day	\$	536.00
	Mar-23 Farewell Card Director Community Service	\$	14.99
	Mar-23 Farewell Gift Director Community Service	\$	60.00
	Mar-23 Catering Director Community Service	\$	46.90
	Mar-23 Port Hedland Hotel - Accommodation CEO	\$	391.89
	Mar-23 Port Headland Hotel - Meal allowance CEO	\$	36.54
	Mar-23 Latitude20 - Accommodation Deputy Mayor	\$	205.00
	Mar-23 Digital Subscription - The West	\$	28.00
	Mar-23 AST Management - Speaker Registration CEO	\$	1,118.43
	Mar-23 Qantas Club Membership - CEO	\$	540.00
	Mar-23 Qantas - Flights, CEO attending meetings Perth	\$	987.72
Total - April 2023 Credit Cards:			\$ 25,591.68