

**Westpac Credit Card Transactions - May 2023**

Card Holder	Date	Description	Inclusive
K Harrison	May-23	Credit - Mecure Accommodation, Training Credit	-\$ 481.95
	May-23	Credit - Mecure Bond for TAFE Apprentice Accom	-\$ 300.00
J Bussell	May-23	Landgate - Qtrly LGA Sales Report, City Growth	\$ 119.35
	May-23	Landgate - Lease Document - L380579	\$ 28.20
J Hurley	May-23	Fortescue Roadhouse - Diesel, Mgr A&C	\$ 50.00
S Kot	May-23	Quay Perth, Accommodation - Aviair Launch Event	\$ 408.00
	May-23	The Lucky Shag - Meal Allow, Dir SP&I/Mgr Airport	\$ 87.00
	May-23	Cab Charge - Perth, DirSP&I	\$ 22.36
	May-23	Community at Quay - Meal Allow, Dir SP&I	\$ 9.00
S Amphlett	May-23	Farewell catering - Waste Admin Staff	\$ 395.00
	May-23	Farewell catering - Waste Admin Staff	\$ 112.00
	May-23	Farewell catering - Waste Admin Staff	\$ 20.15
	May-23	Farewell Card - Waste Admin Staff	\$ 8.00
	May-23	Farewell Giftcard - Waste Admin Staff	\$ 290.00
	May-23	Qantas - Flights to Perth Aviair Launch - Dir SP&I	\$ 438.42
	May-23	Qantas - Flights to Perth Aviair Launch - Mgr Airport	\$ 438.42
	May-23	Wonil Hotel Perth - Conference, Proj Mgr	\$ 889.68
	May-23	Virgin - Flights to KTA, Dir SP&I / Mgr Airport	\$ 698.00
	May-23	Virgin - Credit Card Charge	\$ 6.77
	May-23	Virgin - Flights, Perth Conference, Proj Mgr	\$ 818.00
	May-23	Virgin - Credit Card Charge	\$ 7.93
	May-23	Hotel Denham WALGA Seminar - Tech CoOrd	\$ 365.40
	May-23	Hotel Denham WALGA Seminar - Mgr City Svcs	\$ 406.00
A Virkar	May-23	Uber Fare - Perth 17/05/23 Mgr Airport	\$ 15.32
	May-23	Uber Fare - Perth 17/05/23 Mgr Airport	\$ 30.86
	May-23	Little Creatures - Meal Allow Mgr Airport	\$ 19.19
	May-23	NorthFleet - Triple A Meeting, Rock Arts Tour	\$ 478.87
T Wear	May-23	MindBody Monthly Subscription	\$ 140.80
V Miltrup	May-23	Virgin - Professional Development, Mgr Airport	\$ 399.00
	May-23	Holiday Inn, Wperth Accommodation for EA C&LS	\$ 361.34
P Conrau	May-23	Ximble\Nimble\Paycor - IT Software	\$ 805.25
	May-23	Bitwarden - IT Software	\$ 65.82
	May-23	ACQUIA - IT Networking	\$ 682.01
	May-23	SafetyCulture\iAuditor - IT Software	\$ 522.50
	May-23	Lightspeed\Kounta - IT Software	\$ 460.00
J Calvert	May-23	Subway Catering - Wickham Key Stakeholder Meeting	\$ 71.00
	May-23	Flight Centre - National Sports Conf - Mgr RecSvcs	\$ 1,259.04
	May-23	Tickets - WA Year Award Refund R.Graham	-\$ 300.00
	May-23	Program expenses Soundtrack your Brand	\$ 123.60
	May-23	Program expenses Soundtrack your Brand	\$ 41.20
	May-23	Program expenses Soundtrack your Brand	\$ 41.20
	May-23	Employee Farewell E.LAVERS	\$ 44.50
	May-23	Kmart - VRA Awards Night Supplies	\$ 49.00
	May-23	Subway - REAF Debrief Meeting	\$ 95.00
	May-23	Local History Memory Preserve Station	\$ 134.95
	May-23	Ximble, Software Subscription	\$ 851.99
	May-23	Ximble, Software Subscription	\$ 1,314.29
	May-23	Ximble, Software Subscription	\$ 31.22
	May-23	Ximble, Software Subscription	\$ 29.68
	May-23	Good Grover - Catering Youth Strategy Workshop	\$ 130.00
T Hanlon	May-23	Catering Executive Manage Group meeting	\$ 25.85
	May-23	Restock Councillor fridge	\$ 45.95
	May-23	Restock Councillor fridge	\$ 118.00
	May-23	Catering EMT Briefing	\$ 540.00
	May-23	Digital Subscription The West	\$ 28.00
M Jewkes	May-23	FB Advertising - REAF 2023	\$ 566.50
	May-23	FB Advertising - REAF 2023	\$ 105.07
	May-23	FB Advertising - REAF 2023	\$ 849.75
	May-23	Microsoft One Drive	\$ 3.00
	May-23	Square Space	\$ 39.65
	May-23	FB Advertising - Cossack Art Awards	\$ 88.53
	May-23	FB Advertising - Youth Services	\$ 164.05
	May-23	FB Advertising - REAF 2023	\$ 77.19
	May-23	Campaign Monitor Subscription	\$ 218.90
Total - May 2023:			\$ 15,603.80