

Purchase Card Transactions Report			
Card Holder	Transaction Date	Description	Amount
Tishka Hanlon			
	30-Aug-23	AUSDIGCONCERTHALL-MELBOURNE	228.00
	04-Sep-23	QANTAS AI0812342328931-NSW	1,266.84
	04-Sep-23	WOOLWORTHS 4611-KARRATHA	42.55
	04-Sep-23	BWS LIQUOR 4254-KARRATHA	195.00
	15-Sep-23	WANEWSDTI-Osborne Park	28.00
			\$1,760.39
Anthony Wear			
	29-Aug-2023	Ximble - Staff Rostering Software Fees	24.42
	01-Sep-2023	Ximble - Staff Rostering Software Fees	41.70
	05-Sep-2023	Ximble - Staff Rostering Software Fees	81.14
	15-Sep-2023	MindBody - WRP Software Fees	179.74
	19-Sep-2023	Ximble - Staff Rostering Software Fees	22.43
	20-Sep-2023	Ximble - Staff Rostering Software Fees	11.05
			\$360.48
Pierre Conrau			
	04-Sep-23	BITWARDEN IT Software	66.97
	04-Sep-23	NETREGISTRY-Domain-Renewal reap.net.au	58.95
	04-Sep-23	NETREGISTRY-Domain-Renewal reearthartsprecinct.com.au	56.95
	06-Sep-23	NETREGISTRY-Domain-Manager moonrisecinema.com.au	20.75
	06-Sep-23	NETREGISTRY-Domain-Manager karrathaquarter.com.au	20.75
	06-Sep-23	NETREGISTRY-Domain-Manager reaf.com.au	20.75
	06-Sep-23	NETREGISTRY-Domain-Manager cossackartawards.com.au	20.75
	06-Sep-23	NETREGISTRY-Domain-Manager karrathaairport.com.au	20.75
	06-Sep-23	NETREGISTRY-Domain-Manager reearthartsprecinct.com	20.75
	11-Sep-23	NETREGISTRY Domain renewal IT Network	9.95
	11-Sep-23	NETREGISTRY Domain renewal IT Network	9.95
	11-Sep-23	NETREGISTRY Domain renewal IT Network	9.95
	11-Sep-23	NETREGISTRY Domain renewal IT Network	20.75
	11-Sep-23	NETREGISTRY Domain renewal IT Network	20.75
	11-Sep-23	NETREGISTRY Domain renewal IT Network	20.75
	11-Sep-23	NETREGISTRY Domain renewal IT Network	20.75
	11-Sep-23	NETREGISTRY-Domain-Manager reearthartsfestival.com.au	20.75
	11-Sep-23	NETREGISTRY-Domain-Manager karrathaairportparking.com.au	20.75
	11-Sep-23	NETREGISTRY-Domain-Manager karrathaleisureplex.com.au	20.75
	13-Sep-23	ACQUIA Website hosting	737.31
	14-Sep-23	SAFETYCULTURE - IT Software	660.00
	25-Sep-23	Lightspeed\Kounta REAP IT Software	460.00
	26-Sep-23	CLICKUP - IT Software	100.65
			\$2,440.43

Jodie Swaffer		
04-Sep-23	Doubletree Cairns-Cairns	1,219.50
04-Sep-23	KARRATHA NEWSAGENCY-KARRATHA	9.99
07-Sep-23	WOOLWORTHS 4611-KARRATHA	21.25
07-Sep-23	Hotel at Booking.com-Sydney	621.00
07-Sep-23	Hotel at Booking.com-Sydney	329.76
08-Sep-23	STAMP STORE-THOMASTOWN	24.50
08-Sep-23	BUDGET RENT A CAR-MASCOT	512.86
11-Sep-23	MOAMA ON MURRAY-MOAMA	250.00
11-Sep-23	MOAMA ON MURRAY-MOAMA	250.00
18-Sep-23	Soundtrack Your Brand-Stockholm	2,224.80
20-Sep-23	GREAT ESTN MOTOR LDG-RIVERVALE	378.00
21-Sep-23	Hotel at Booking.com-Sydney	1,206.00
21-Sep-23	Bar-Gap Ridge	35.21
21-Sep-23	STUDIO PILATES INTERNA-Brisbane	390.00
25-Sep-23	COLES GROUP LIMITED --TOORONGA	335.50
27-Sep-23	AHRI LTD-MELBOURNE	765.00
27-Sep-23	AHRI LTD-MELBOURNE	765.00
		\$9,338.37
Matthew Jewkes		
06-Sep-23	Fiorita - staff leaving lunch - Lorelie Bromhead	50.00
06-Sep-23	Fiorita - staff leaving lunch - Tan Brinkhuis	75.00
06-Sep-23	MS OneDrive - image library storage - monthly - Sept	3.00
08-Sep-23	Website OECD - hosting fees - Monthly - Sept	39.65
11-Sep-23	FB advertising - REAP programming & NEDC conf	515.00
11-Sep-23	FB advertising - REAP programming	38.18
12-Sep-23	OECD website - hosting fees	278.10
14-Sep-23	ArtsHub advertising - REAF EOI	1,430.00
21-Sep-23	Campaign Monitor - Email Marketing software subsc	218.90
		\$2,647.83
Sydney Amphlet		
27-Sep-23	Qantas - 1 Year Membership - Mgr. Airport	540.00
27-Sep-23	Woolworths Catering - Farewell & RUOK Day	134.56
		\$674.56
Jerom Hurley		
25-Sep-23	Exmouth Fuel Supplies - Diesel	158.59
		\$158.59
Bussell, Jenelle		
22-Sep-23	Police Licensing Services - Annual Corp	166.00
01-Sep-23	Landgate - Planning Deposited Plan 64459	30.50
		\$196.50
Angela McDonald		
01-Sep-23	The Courtyard Cairns - APAX Conference	29.38
29-Aug-23	Rold Cairns - APAX Conference - Lunch	14.50
04-Sep-23	UBER - APAX Conference - Perth Airport	14.29
30-Aug-23	Cafe Thailand - APAX Conference - Dinne	31.40
29-Aug-23	Hero Sushi - APAX Conference - Dinner 2	9.80
29-Aug-23	Cabcharge - APAX Conference - Cairns Ai	23.21
04-Sep-23	UBER - APAX Conference - Hotel to Airpo	31.17
04-Sep-23	UBER - Hotel to Perth Airport	10.34
04-Sep-23	Yo Sushi - APAX Conference - Lunch 0209	13.80
		\$177.89

Emma Landers		
28-Sep-23	Westpac Credit Card Fee - Pro Rata	48.75
		\$48.75
Alistair Pinto		
28-Sep-23	Westpac Credit Card Fee - Pro Rata	48.75
		\$48.75
Amol Virkar		
28-Sep-23	Airport Card Reader Cleaning Kit	93.50
		\$93.50
Virginia Miltrup		
07-Sep-23	TELSTRA PREPAID-MELBOURNE	160.00
08-Sep-23	WILSON PARKING PER097-PERTH	55.69
18-Sep-23	UBER* EATS-SYDNEY	148.45
18-Sep-23	UBER *EATS-Sydney	7.51
19-Sep-23	UBER *TRIP-Sydney	36.00
19-Sep-23	UBER *TRIP-Sydney	37.01
20-Sep-23	UBER *TRIP-Sydney	40.89
20-Sep-23	UBER *TRIP-Sydney	38.03
28-Sep-23	HTAG ANALYTICS-SYDNEY	89.95
		\$613.53
Total Payments - Paid Via Direct Debit 28/09/2023		\$18,559.57