

## Purchase Card Transactions Report - April 2024

	Date	Description	Amount
<b>Amol Virkar</b>			
	16-Apr-2024	MANGROVE HOTEL - Broome, Meal Allowance	32.37
	16-Apr-2024	Matso's Brewery - Broome, Meal Allowance	42.32
	16-Apr-2024	Sandfire - Port Hedland, Fuel	14.50
	17-Apr-2024	MANGROVE HOTEL - Broome, Meal Allowance	32.37
	17-Apr-2024	Theaarli - Broome, Meal Allowance	51.00
	19-Apr-2024	BP Sout Hedland - Fuel	15.60
			<b>\$188.16</b>

<b>Angela McDonald</b>			
	02-Apr-2024	P2110 Fuel - Manager Community Programs	106.47
	02-Apr-2024	P2110 Fuel - Manager Community Programs	75.71
	04-Apr-2024	P2110 Fuel - Manager Community Programs	118.86
	04-Apr-2024	P2110 Fuel - Manager Community Programs	133.58
	11-Apr-2024	REAF 2024 Lanyards	590.00
	26-Apr-2024	Cossack Art Awards Lanyards	325.00
	26-Apr-2024	REAF 2024 Gazebo for Sensory Space	199.90
			<b>\$1,549.52</b>

<b>Anthony Wear</b>			
	03-Apr-2024	David Golf - Golf Course Equipment (as per MOU)	1,155.00
	04-Apr-2024	Grand Central Tavern - Catering for Farewell	250.00
	12-Apr-2024	Fuel for Water Pump Generator, Tennis Court Flood	33.12
	15-Apr-2024	Mind Body - Fitness Software App Fee	137.50
	15-Apr-2024	Fuel for Water Pump Generator, Tennis Court Flood	47.66
	19-Apr-2024	DMIRS - Licence Fee, KLP Dangerous Goods	299.00
	23-Apr-2024	XIMBLE - Comm Facilities Rostering Software Fee	22.41
			<b>\$0.00</b>

<b>Danya Breman</b>			
	02-Apr-2024	QANTAS0812351740936-NSW	936.90
	02-Apr-2024	Red Earth Flowers-KARRATHA	88.00
	03-Apr-2024	KMART 1119-KARRATHA	29.00
	03-Apr-2024	WOOLWORTHS 4611-KARRATHA	10.00
	10-Apr-2024	KDCCI PAYMENT-KARRATHA	1,291.25
	15-Apr-2024	KMART 1119-KARRATHA	60.00
	15-Apr-2024	WOOLWORTHS 4611-KARRATHA	16.00
	16-Apr-2024	COLES 0313-KARRATHA	42.00
	17-Apr-2024	RED DOT STORES-KARRATHA	84.94
	17-Apr-2024	THE REJECT SHOP 6641-KARRATHA	22.50
	23-Apr-2024	IAP2 AUSTRALASIA-TOOWONG	625.00
	23-Apr-2024	IAP2 AUSTRALASIA-TOOWONG	625.00
	23-Apr-2024	IAP2 AUSTRALASIA-TOOWONG	625.00
	24-Apr-2024	TOBII DYNAVOS SYSTEMS-PITTSBURGH	160.32

\$4,615.91

**Jodie Swaffer**

02-Apr-2024	ROCKEND TECHNOLOGY-ST LEONARDS	365.75
17-Apr-2024	LANDGATE-MIDLAND	203.00
22-Apr-2024	Crown Promenade Perth-Burswood	65.00
		\$633.75

**Kellie Hornhardt**

18-Apr-2024	Kta Retravisio - Kettle for Annexe	38.00
19-Apr-2024	Jamaica Blue - Farewell Catering - Business Admin Trainee 1 Year Service	45.30
19-Apr-2024	Qantas - Subscription - Director SP&I - Qantas Club Membership Renewal	629.00
28-Apr-2024	Westpac - ProRata Annual Card Fee	10.83
		\$723.13

**Matthew Jewkes**

02-Apr-2024	AMPOL Exmouth - Mgr MarComm Fuel	82.02
02-Apr-2024	Nanutarra Roadhouse - Mgr MarComm Fuel	106.01
03-Apr-2024	AMPOL Exmouth - Mgr MarComm Fuel	87.99
08-Apr-2024	AMPOL Exmouth - Mgr MarComm Fuel	70.58
08-Apr-2024	Facebook Advertising	1,287.50
08-Apr-2024	Microsoft - Additional Fees	3.00
08-Apr-2024	Nanutarra Roadhouse - Mgr MarComm Fuel	102.87
11-Apr-2024	Facebook Advertising	1,287.50
11-Apr-2024	Facebook Advertising	143.60
16-Apr-2024	Facebook Advertising	1,287.50
22-Apr-2024	Campaign Monitor - E Newsletter Subscription	152.90
		\$4,611.47

**Nikki Hemmett**

03-Apr-2024	Accommodation (Buckley) Noise Management Course	430.56
03-Apr-2024	Accommodation (Buckley) Noise Management Course	800.00
03-Apr-2024	AS/NZS Standards Australia - OSH	408.13
08-Apr-2024	Airport Apartments - Accommodation M. Maillet	750.29
10-Apr-2024	Sanno Marracoonda -Accommodation M. Maillet	486.32
17-Apr-2024	SpecSavers - G. Watt Replacement of Reading Glasses	449.00
24-Apr-2024	Accommodation - Apprentice TAFE Block C.Hutchens 28/05/2024 - 20/06/2024	3,367.10
		\$6,691.40

**Pierre Conrau**

02-Apr-2024	BITWARDEN - Software Subscription	66.53
02-Apr-2024	GODADDY.COM - Software Subscription	1,499.91
02-Apr-2024	Lightspeed/Kounta IT Software	542.50
02-Apr-2024	Nanutarra Roadhouse - Mgr IT, Fuel	49.14
15-Apr-2024	Acquia Website Hosting	721.58

15-Apr-2024	NETREGISTRY - Domain Fee IT Network	149.95
15-Apr-2024	SAFETYCULTURE - iAuditor IT Software	712.80
26-Apr-2024	Lightspeed/Kounta IT Software	680.00
		<b>\$4,422.41</b>

#### **Sydney Amphlett**

11-Apr-2024	Coles - Farewell Gift Card - Airport Commerical Officer	100.00
11-Apr-2024	Kmart - Farewell Card - Airport Commerical Officer	8.00
19-Apr-2024	BWS - Catering, Appreciation BBQ Quarter Works - Asset Maintenance	149.00
19-Apr-2024	Mangrove Hotel Broome - Accommodation - Regional AAA Meeting - Mngr. Airport - 15-170424	587.69
19-Apr-2024	Woolworths - Catering, Appreciation BBQ Quarter Works - Asset Maintenance	98.10
		<b>\$942.79</b>

#### **Tishka Hanlon**

02-Apr-2024	WA News - Monthly Subscription	28.00
05-Apr-2024	VIRGIN - Flights	1,079.55
08-Apr-2024	InterContinental - Accommodation Perth	1,528.50
16-Apr-2024	QANTA - Flights	1,373.64
26-Apr-2024	WA News - Monthly Subscription	28.00
		<b>\$4,037.69</b>

#### **Virginia Miltrup**

18-Apr-2024	UBER* TRIP-SYDNEY	51.57
19-Apr-2024	UBER *TRIP-Sydney	50.57
19-Apr-2024	UBER *TRIP-Sydney	32.30
22-Apr-2024	UBER *TRIP-Sydney	48.90
22-Apr-2024	UBER *TRIP-Sydney	47.16
22-Apr-2024	UBER *TRIP-Sydney	46.96
23-Apr-2024	TELSTRA SERVICES-MELBOURNE	100.00
23-Apr-2024	UBER *TRIP-Sydney	56.24
		<b>\$433.70</b>

**\$30,794.62**