

Purchase Cards Transactions Report

All payments made between 29-June-2025 and 28-July-2025

Card Holder	Date	Description	Amount
Manager Community Programs			\$233.95
	04-Jul-2025	Farewell catering - Technical Support Officer	50.00
	03-Jul-2025	Farewell catering - Senior Events Officer	44.95
	30-Jun-2025	Starlink Services for Cossack Art Awards 2025	139.00
Manager Community Facilities			\$575.57
	14-Jul-2025	WRP - Mindbody, Fitness Bookings Subscription	163.90
	03-Jul-2025	KLP meeting catering	3.05
	03-Jul-2025	Woolworths - KLP Farewell Catering	48.62
	01-Jul-2025	Royal Life Saving - KLP Subscription, pool guidelines	360.00
Manager Engagement & Partnerships			\$1,602.90
	28-Jul-2025	Pegs for marquee for FeNaCING stall from Mitre 10	26.75
	28-Jul-2025	Supplies for FeNaCING stall - Extension cords from ATOM SUPPLY-KARRATHA	285.49
	25-Jul-2025	Supplies for FeNaCING stall - water bottles from PILBARA DISTRIBUTORS-KARRATHA	42.60
	17-Jul-2025	Credit check for RFQ applicant - BlueSalt Consulting.	170.00
	01-Jul-2025	Incentive for directorate team building activity - try local voucher	51.20
	01-Jul-2025	Incentives for directorate team building activity from WHY LEAVE TOWN (Try Local Voucher)	102.40
	30-Jun-2025	Catering for directorate activity at Stadium 26-Karratha	865.57
	30-Jun-2025	Supplies for directorate team building activity from RED DOT STORES	58.89
Executive Assistant Community			\$3,311.32
	23-Jul-2025	Parks & Leisure AustraliaPLA National ConferenceCommunity Experience Director9-12 November 2025	1,793.00
	18-Jul-2025	METAL ARTWORK BADGES-SUBIACOCCommunity Experience Staff Badges	306.90
	30-Jun-2025	30.06.25 - PAC Australia APAX 2025 ConferenceCommunity Experience Director11-15 August 2025	1,211.42
Executive Assistant Corporate & Commercial			\$4,566.76
	23-Jul-2025	Virgin - Flights Chg Fee	24.00
	18-Jul-2025	Travel - Director Corporate	2,241.84
	17-Jul-2025	Accommodation for conference	713.31
	16-Jul-2025	KAR -> PER return flight (director)	814.20
	15-Jul-2025	Finance team building	92.62
	15-Jul-2025	Meeting catering	163.40
	15-Jul-2025	Staff farewell gift	50.00
	07-Jul-2025	Meeting catering	70.00
	02-Jul-2025	Monthly Property Management Subscription	397.39
Manager People & Culture			\$722.52
	28-Jul-2025	Ampol East Perth - Fuel for Hire Car	30.42
	28-Jul-2025	CPP Pier Street - Parking Fee, Mgr P&C	29.28
	28-Jul-2025	QT Hotels - Meal Allowances, Perth Meetings 22-26/07/2025	263.39
	28-Jul-2025	Reddy Express - Ice for City to Surf Event	12.00
	28-Jul-2025	Reddy Express - Ice for City to Surf Event	12.00
	25-Jul-2025	GM Taxi - Fare, Perth 25/07	22.58
	25-Jul-2025	Sip n Roll - Meeting Coffees, Perth (M.Wright/Mgr P&C)	14.00
	25-Jul-2025	SP - Parking Fee, Perth Meetings Mgr P&C	14.00
	24-Jul-2025	CPP - Parking Fees, Perth	16.15
	24-Jul-2025	Ruby Collective - Coffees for Perth Meeting	12.09

23-Jul-2025	Cheol's Mount Lawley - Meal Allowance 23/7, Mgr P&C	28.00
18-Jul-2025	Budget - Car Rental, Perth Meetings	188.61
15-Jul-2025	Coles - Catering First Aid Course	80.00
Executive Assistant - Mayor and Council		\$1,679.72
30-Jun-2025	Flights PER-KTA return - RCAWA Meeting July 2025 - Mayor	1,679.72
Executive Assistant - Strategic Projects & Infrastructure		\$8,727.54
25-Jul-2025	JB Hi-Fi - Headset - City Projects Data and Analytics Officer	144.99
24-Jul-2025	Coles - EMG Meeting Catering 23 July	90.00
21-Jul-2025	Woolworths - Annex coffee	33.00
18-Jul-2025	Booking.com - 2 nights accommodation WALGA Awards - Principal Engineer Coordinator	419.90
17-Jul-2025	Qantas - WALGA Awards - Principal Engineer Coordinator	1,561.03
16-Jul-2025	Conference & Education Management - Developing Northern Australia Conference Pre Tour Rapid Accommodation - CEO	33.66
16-Jul-2025	Urban Development Institute of Australia - UDIA WA 2025 Awards for Excellence Entry Submission - LGA of the Year	1,851.30
14-Jul-2025	Coles - Psychological First Aid training morning tea	83.20
11-Jul-2025	Urban Development Institute of Australia - 25/26 Local Government Membership Subscription	4,052.46
10-Jul-2025	Subway Karratha - Catering for Asset Maintenance Workshop 14 July 2025	233.00
09-Jul-2025	Home Hardware - 4 Keys cut for rental property	30.00
08-Jul-2025	Subway - Councillor Workshop 7 July	195.00
Director Development Services		\$27.51
30-Jun-2025	WALGA Conference 2025 - Taxi from Accommodation to Airport for Director DS	27.51
Exec Assistant - Development Services		\$1,909.85
25-Jul-2025	Development Services - Name Badges - Regulatory Services Staff	27.72
17-Jul-2025	Accommodation - July Site Visit - Planning Consultant	512.10
17-Jul-2025	Karratha to Perth return flights - WA AIBS Conference - Building Services Assistant	1,250.03
08-Jul-2025	EMG Meeting - Grazing Box - Manager Regulatory Services	120.00
Manager Marketing & Communications		\$1,640.94
21-Jul-2025	Campaign manager monthly subscription fee	183.70
11-Jul-2025	Facebook marketing ads - *no invoice provided*	33.83
11-Jul-2025	Facebook marketing ads - NAIDOC, Libraries, KLP programming	135.91
09-Jul-2025	Facebook marketing - July - NAIDOC, CAA and REAP Programming	1,287.50
Manager Information Technology		\$3,451.65
25-Jul-2025	Lightspeed\Kounta - REAP POS - IT Software	779.00
21-Jul-2025	Webcentral - Domain Renewal - IT Network	9.95
14-Jul-2025	ACQUIA - Website Hosting - IT Network	1,624.10
14-Jul-2025	SafetyCulture/iAuditor - IT Software	871.20
11-Jul-2025	New Starters - Welcome Morning Tea	51.03
02-Jul-2025	Bitwarden - IT Software	116.37
P&C - Training & Development Officer		\$3,909.77
24-Jul-2025	COLES KARRATHA - Logistical Support Karratha City 2 Surf	97.80
23-Jul-2025	South Regional Tafe - Geographic Information System Skill Set - Jaime Roosendaal	784.40

22-Jul-2025	EB *Pilbara Weeds Symp-801-413-7200 - Pilbara Weeds Symposium - Laurinda Timmins	107.19
18-Jul-2025	EB *Pilbara Weeds Symp-801-413-7200 - Pilbara Weeds Symposium - Registration x 4	428.76
16-Jul-2025	Developing Northern Australia Conference - A.D'Cunha	2,025.62
10-Jul-2025	Booking.com Hotel-Sydney - Effective Supervision - Discovery Parks Accommodation - Karen Edmeades	466.00

Exec Assistant to CEO

\$3,548.45

22-Jul-2025	The Pilbara Regiment, 2 tickets to the 2025 Pilbara Regiment Ball, CEO + 1	235.58
22-Jul-2025	The Pilbara Regiment, Tickets to Pilbara Regimental Ball Mayor + 1	235.58
15-Jul-2025	WANEWSDTI, The West monthly digital subscription	32.00
07-Jul-2025	Holiday Inn Perth CBD-Perth, Accommodation for Mayor Scott attending Pilbara Country Zone Meeting 19 June 2025	333.01
03-Jul-2025	QANTAS, Flight for CEO attending DNA Conference 22-24 July 2025	1,190.00
03-Jul-2025	QANTAS, Flight for CEO attending DNA Conference 22-24 July 2025	884.58
03-Jul-2025	QANTAS, Flight for CEO attending DNA Conference 22-24 July 2025	637.70

CEO

\$5,287.13

25-Jul-2025	COMPANY DIRECTOR-SYDNEY-Membership as per Emp Contract	725.00
25-Jul-2025	UBER *TRIP to Conference	13.41
24-Jul-2025	UBER *TRIP Travel to convention centre	18.58
23-Jul-2025	UBER *TRIP To Conference	14.45
23-Jul-2025	Yaya's Hellenic Kitch-Cairns City - Meal for Miltrup, Scott, Nunn, Simpson and Waterstrom Muller	393.70
21-Jul-2025	UBER *TRIP From meeting to accommodation	45.79
21-Jul-2025	UBER *TRIP From WALGA event	43.81
21-Jul-2025	UBER *TRIP To Airport	21.97
21-Jul-2025	UBER *TRIP To WALGA event	37.72
21-Jul-2025	UBER *TRIP Travel to Meeting with Supplier	59.20
18-Jul-2025	UBER *TRIP Travel Airport to Accommodation	59.49
18-Jul-2025	UBER *TRIP Travel to LG Pro Meeting	43.85
16-Jul-2025	OPENAI *CHATGPT SUBSCR-SAN FRANCISCO	894.19
11-Jul-2025	SP DOMONT CONSULTING-SYDNEY	2,277.00
07-Jul-2025	Holiday Inn Perth CBD-Mayor and CEO Lunch	14.26
07-Jul-2025	Holiday Inn Perth CBD-Perth- Mayor and CEO Lunch	42.79
07-Jul-2025	UBER *TRIP HELP.UBER.C-14518236738	23.00
04-Jul-2025	HORIZON POWER-BENTLEY	414.75
04-Jul-2025	UBER *TRIP HELP.UBER.C-14518236738	39.43
04-Jul-2025	UBER *TRIP HELP.UBER.C-14518236738	39.40
04-Jul-2025	UBER *TRIP HELP.UBER.C-14518236738	12.36
02-Jul-2025	Fiorita Wine Bar-Mayor & CEO & Julie Freeman MLC - Office not avail	52.98

TOTAL TRANSACTIONS

\$41,195.58