

Purchase Cards Transactions Report

All payments made between 29-June-2026 and 28-July-2026

Card Holder	Date	Description	Amount
Manager Business Performance/IT Services			\$6,023.71
	29-Jun-2026	Subscription for Lightspeed POS at REAP	696.50
	01-Jul-2026	Pibara Bakehouse - Meeting Catering	50.00
	02-Jul-2026	Subscription for Bitwarden Password Manager	118.86
	13-Jul-2026	Subscription for Acquia Cloud Storage	1,826.72
	13-Jul-2026	Subscription for Karratha Visitor Centre Webmail and Domain Name	95.84
	14-Jul-2026	Subscription for Safety Culture App	871.20
	15-Jul-2026	Pibara Bakehouse - Meeting Catering	27.50
	16-Jul-2026	Open AI - Monthly Subscription	1,490.59
	24-Jul-2026	Subscription for Starlink (Cleaverville)	75.00
	27-Jul-2026	Subscription for Lightspeed POS at REAP	696.50
	27-Jul-2026	Subscription for Starlink (Gnoorea/Forty Mile Beach)	75.00
EA to CEO and Mayor			\$9,974.52
	06-Jul-2026	Stationery-CEO Office	138.01
	07-Jul-2026	Flights-Students-DEI Survey-Immersion	1,590.19
	07-Jul-2026	Flights-Students-DEI Survey-Immersion	1,436.32
	22-Jul-2026	People & Culture COUNTRYWIDE CONFERENCE	3,810.00
	23-Jul-2026	Accommodation-Matthew Jewkes	3,000.00
Manager Community Programs			\$418.05
	29-Jun-2026	Starlink Services for REAF and Cossack 2026	150.00
	02-Jul-2026	Library Board Awards - Meals for A McDonald and S Barton	61.61
	03-Jul-2026	Library Board Awards - Meals for A McDonald and S Barton	26.80
	06-Jul-2026	Library Board Awards - Meals A McDonald and S Barton	66.73
	06-Jul-2026	Library Board Awards - Parking	43.41
	08-Jul-2026	Subway for team celebration	69.50
Manager Engagement & Partnerships			\$4,713.07
	29-Jun-2026	Foundry Tavern - Community Experience Restructure Team Building Activity	58.00
	06-Jul-2026	META paid advertising - various events and activities.	1,422.43
	13-Jul-2026	META paid advertising - various events and activities	653.21
	17-Jul-2026	Subway - Catering for Grants workshop	67.00
	17-Jul-2026	Subway - Catering for Grants Workshop	67.00
	20-Jul-2026	META paid advertising - various events, projects and activities	1,422.43
	27-Jul-2026	FeNaCING engagement activity staff catering	67.00
	27-Jul-2026	FeNaCING engagement activity staff catering	67.00
	27-Jul-2026	META advertising - various projects, events and activities	223.05
	27-Jul-2026	META advertising - various projects, events and programs	355.68
	27-Jul-2026	META advertising - various projects, events and programs.	111.53
	27-Jul-2026	META advtvertising - various projects, events and activities	177.83
	28-Jul-2026	META advertising - various programs and projects	20.91
Director Corporate Services			\$212.94
	29-Jun-2026	ALGA & Minister Visits - Coffee for DCS and Cr Swaffer	14.56
	29-Jun-2026	ALGA & Minister Visits - Dinner for DCS and Cr Swaffer	95.13
	29-Jun-2026	ALGA & Minister Visits - Breakfast for DCS and Cr Swaffer	42.50
	24-Jul-2026	Team celebration after Rates Ministerial Approval	60.75
Executive Assistant - Community			\$7,176.26
	29-Jun-2026	Qantas - Flights, Manager SAM Workshop	1,507.32
	29-Jun-2026	Qantas - Flights, Director SAM Workshop	1,507.32
	30-Jun-2026	Holiday Inn Perth - Accommodation, Director SAM Workshop	211.03

30-Jun-2026	Holiday Inn Perth - Accommodation, Manager SAM Workshop	211.03
03-Jul-2026	Qantas - Flights, EA Site Visit, July 2026	1,261.24
06-Jul-2026	Coles - Directorate Meeting Catering	125.00
17-Jul-2026	33 Creative - National Conference Registration, Director	1,096.09
24-Jul-2026	PAC Aust - APAX Exchange 2026, Mgr Community Experience	1,257.23

Executive Assistant - Corporate Services		\$1,195.29
02-Jul-2026	Rockend technology- Monthly Property Management Software Subscription	407.29
03-Jul-2026	Good Grocer - Morning Tea Catering Corporate Services	270.00
22-Jul-2026	The Good Grocer - morning Tea catering - Corporate Directorate	250.00
24-Jul-2026	Kmart - Employee Housing Supplies	268.00
Executive Assistant - Strategic Projects & Business		\$3,885.30
06-Jul-2026	Australia Post - post box for laptop	3.70
08-Jul-2026	Coles - MG Meeting 8 July catering	51.66
21-Jul-2026	Qantas - Meeting with UWA Perth roundtable - Airport Manager	1,298.91
23-Jul-2026	Parkroyal Darling Harbour - Accommodation Director SP&B - Affordable Housing Australasia Conference	948.60
24-Jul-2026	Booking.com - Waste&Resource Recovery Conference, Accommodation - Waste Manager	797.36
24-Jul-2026	Event&Conference Co - Waste & Resource Recovery Conference Registration	548.10
28-Jul-2026	Event&Conference Co - 2026 Waste Sorted awards - Waste Manager	137.02
28-Jul-2026	SQM Research - Postcode Snapshot Subscription	99.95
Executive Assistant - Development Services		\$1,632.50
06-Jul-2026	Name Badges - City Growth Team	82.50
07-Jul-2026	LG Professionals - Annual Membership Renewal - Director DS	560.00
09-Jul-2026	Miscellaneous Licence Objection Submission - L 47/1308	430.00
15-Jul-2026	LG Professionals - Annual Membership Renewal - Manager Reg Services	560.00
Manager Marketing & Communications		\$244.10
02-Jul-2026	Google cloud - website api	7.60
21-Jul-2026	Campaign monitor	198.00
28-Jul-2026	Manager travel - Perth airport	38.50
Governance - Council Secretariat		\$1,727.15
02-Jul-2026	Hotel - Ibis. Councillor Roots Training	1,405.60
07-Jul-2026	Coles - Workshop Catering	121.00
23-Jul-2026	BWS - Councillor Fridge	183.00
28-Jul-2026	Karratha Post Office - Cr Miller gift posted	17.55
Director Community Experience		\$245.16
30-Jun-2026	CabFare - SAM Workshop Perth, Director	55.12
30-Jun-2026	Murray Mews - Meal Allowance, Director Perth Workshop	62.72
30-Jun-2026	Perth Airport - Meal Allowance, Director (Sam Workshop)	62.95
30-Jun-2026	TaxiPay - Sam Workshop Perth, Director	64.37
Executive Assistant - Infrastructure Services		\$2,802.02
10-Jul-2026	IPYReady Track - Fleet/Depot Street Sweeper Tracking Subscription	134.94
16-Jul-2026	SP Inovaair - Air Purifier, L.Phillips Stay at Work Plan	1,940.00
16-Jul-2026	Woolworths - PNA Staff Farewell Afternoon Tea	99.10
16-Jul-2026	Woolworths - Afternoon Tea for IS & CE Project Pathways Framework Workshop	27.50
21-Jul-2026	SP Inovaair - Air Purifier Upgrade to DE20, L.Phillips Stay at Work Plan	190.00
23-Jul-2026	Coles - EMG Meeting, Afternoon Tea Catering	68.98
27-Jul-2026	Woolworths - Outdoor Staff Survey BBQ Catering 28/07/26	241.50
27-Jul-2026	Woolworths - Gift Voucher for Farewell Gift	100.00
Manager People & Culture		\$9,702.73
29-Jun-2026	Kmart - People & Culture Team Function - Paint & Art Supplies - 30 June 2026	38.50
02-Jul-2026	2 & 3 July - S McKechnie - WALGA Seminars - Catering	13.50
02-Jul-2026	2 July - S McKechnie - WALGA Seminars - Cab Fee - Airport to Motel	66.16
02-Jul-2026	30 June 2026 - P&C Employee Team Workshop - IBIS Styles - Catering	182.00

02-Jul-2026 Cab Fare Payment - 2 July 2026 - P&C Manager - WALGA Seminar	27.30
02-Jul-2026 IBIS Styles Karratha - Meeting Room Booking 24 & 24 June 2026	1,211.73
02-Jul-2026 IBIS Styles Karratha - Refund - Canx Meeting Room 24 & 25 June - IA Negotiations	-2,423.46
02-Jul-2026 P&C Employee - Team Workshop - IBIS Styles - 30 June 2026	557.70
02-Jul-2026 P&C Employee - Team Workshop - IBIS Styles - 30 June 2026 - Catering	101.40
03-Jul-2026 1-4 July - P&C Employees x 4 - Novotel Room Booking Bond Fee	456.30
03-Jul-2026 2 & 3 July - P&C Employees - WALGA Seminars - Catering	217.60
03-Jul-2026 2 July - S McKechnie - Uber Travel - The People Unconference - Perth	10.00
03-Jul-2026 2 July - S McKechnie - WALGA Seminars - Cab Fee	32.55
03-Jul-2026 2 July 2026 - S McKechnie - WALGA Seminars - Cab Fee	41.90
03-Jul-2026 2 July 2026 - S McKechnie - WALGA Seminars - Cab Fee	23.94
06-Jul-2026 1 - 4 July - P&C Employees x 4 - Novotel Room Booking Bond Fee Refund	-456.30
06-Jul-2026 1-4 July - P&C Employees x 3- Catering	193.67
06-Jul-2026 2 July - S McKechnie - WALGA Seminars - Cab Fee	59.64
09-Jul-2026 OHS Employee - ICAM For Lead Investigators Training	1,980.00
10-Jul-2026 Apprentice Accommodation - Campus Perth - 9-26 July 2026	1,777.86
10-Jul-2026 Recruitment Advertising - Visa Requirement - Business Systems Analyst	249.00
15-Jul-2026 Apprentice Accommodation - Campus Perth - 9-26 July 2026	828.24
16-Jul-2026 21 July - Accidental Counsellor Training - Depot - Catering	136.50
22-Jul-2026 21 July -LGIT26 Conference - Employee Registration and Accommodation	3,765.00
22-Jul-2026 Institute of Public Administration Aust - Membership - Employee	150.00
27-Jul-2026 Institute of Public Administration Aust - Membership - Director	462.00

Manager Community Facilities		\$1,054.60
01-Jul-2026	Cabcharge Taxi - Airport to Crown Metropol in Melbourne	89.33
02-Jul-2026	Expresso Room - Food - South Wharf Melbourne	15.08
03-Jul-2026	Crown Metropol Melbourne - In room dining 30/06 - 03/07/26	100.14
03-Jul-2026	Maguro Bar Crown - Dinner	34.34
06-Jul-2026	Euro Taxi Melb - Hotel to Airport	96.85
14-Jul-2026	Mindbody Monthly Subscription	167.86
14-Jul-2026	Subway Karratha - Platters	551.00
CEO		\$2,166.92
02-Jul-2026	Local Government Conference	560.00
06-Jul-2026	Tickets - Women of the Pilbara Event in Port Hedland	119.00
24-Jul-2026	Flights for Matt Jewkes for Minister/Premier visit	1,487.92
Director Strategic Projects & Business		\$62.22
28-Jul-2026	Uber - Airport to Hotel - Affordable Housing Australasia Conference - Director Strategic Projects & Business	62.22
Westpac Bank Fees		-\$10.84
28-Jul-2026	Annual Card Fee Refunds - x 2 Cancelled Cards	-130.00
28-Jul-2026	Annual Card Fee Refunds - x 2 New Cards (Prorata)	119.16
TOTAL TRANSACTIONS		\$53,225.70