

### Purchasing Card Report - 6.7.17 to 5.8.17

Description	GST Amount	Line Total
<b>Total Acting Director Corporate and Community Purchasing Card</b>		
ACTING DIR CORP & COM - 17/7/17 DEPARTMENT OF TRANSPORT SJ00 ANNUAL INSPECTION	14.05	154.50
ACTING DIR CORP & COM - 18/7/17 EVENTBRITE WA WRITING & PUBLISHING TRAINING REGISTRATION ( R DE BRUIN)	2.71	29.83
ACTING DIR CORP & COM - 20/7/17 DEPT OF TRANSPORT SJ1665 HERITAGE FIRE TRUCK REGISTRATION	4.77	52.50
ACTING DIR CORP & COM - 20/7/17 DEPT OF TRANSPORT -SJ00 COMMUNITY BUS ANNUAL INSPECTION (REINSPECT)	14.05	154.50
ACTING DIR CORP & COM - 21/7/17 APPEALING DESIGNS ID CARD (S WALKER)	5.00	55.00
ACTING DIR CORP & COM - 31/7/17 AUTO EXTRA OSBORNE PARK PURCHASE OF RHINO RACK AFTERMARKET FIT FOR BUILDING MAINTENANCE COORDINATOR VEHICLE	28.82	317.00
<b>Total Fees and Charges</b>		<b>763.33</b>

**Total Purchasing Card Expenditure - Aug 2017**

**763.33**