10635 - Westpac Purchasing Card Report - 29/01/2024 - 27/02/2024

Narrative	Narrative (line 2)	Inclusive (Total)
Adobe Systems	Adobe Stock Image Subscription	$ 39.59
Saaj India - Catering	Electors Meeting	$ 92.10
Google Ads	Reimbursement	-$ 4.33
Miro - Vitual Whiteboard	IT Virtual Whitebord	$ 336.01
Mailchimp	Email manager for suite of Shire E-newsletters	$ 209.54
Facebook - Digital Advertising	Promoting the Council Launch Event	$ 12.36
Facebook - Digital Advertising	Promoting the Council Launch Event	$ 12.36
Facebook - Digital Advertising	Promoting the Council Launch Event	$ 6.18
Facebook - Digital Advertising	Promoting the Council Launch Event	$ 6.79
State of Social 2024	Seminar for the Director Community Engagement	$ 764.50
State of Social 2024	Seminar for the Manager Communications, Senior Communications Officer, Digital Communications Officer and Communications Officer	$ 3,058.00
Facebook - Digital Advertising	Promoting the Council Launch Event	$ 7.48
Facebook - Digital Advertising	Promoting the Council Launch Event	$ 8.22
Starlink Australia - Subscription for Satellite Internet Connection	For Whole of Shire	$ 174.00
Facebook - Digital Advertising	Promoting the Council Launch Event	$ 9.05

Total Purchasing Card Expenditure $ 4,731.85

Corporate Card Transactions

Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Payments		
29 JAN	AUTOMATIC PAYMENT	1,671.98-	
	Sub Total:	**1,671.98-**	
	Purchases		
28 JAN	Adobe Systems Pty Ltd Sydney AUS DIGITAL GOODS - APPS	39.59	
31 JAN	WWW.SAAJINDIA.COM.AU CLARKSON AUS EATING PLACES, RESTAURANTS	92.10	
06 FEB	Google ADS5145627737 Sydney AUS ADVERTISING SERVICES	4.33-	
06 FEB	MIRO.COM SAN FRANCISCO USA U. S. DOLLAR 211.20 INC FX FEE AUD $9.78 COMPUTER PROGRAMMING, INTEGR	336.01	

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Corporate Card Statement

Corporate Card Transactions

Date of Transaction	Description			Debits/Credits	Cardholder Comments
08 FEB	INTUIT*MAILCHIMP DIRECT MARKETING CONTINUITY	Sydney	AUS	209.54	
15 FEB	FACEBK *HD36UYKCY2 INC FX FEE AUD $0.36 ADVERTISING SERVICES	fb.me/ads	IRL	12.36	
18 FEB	FACEBK *LRZRJYXCY2 INC FX FEE AUD $0.36 ADVERTISING SERVICES	fb.me/ads	IRL	12.36	
19 FEB	FACEBK *NA83AYTCY2 INC FX FEE AUD $0.18 ADVERTISING SERVICES	fb.me/ads	IRL	6.18	
20 FEB	FACEBK *69ADR2QCY2 INC FX FEE AUD $0.19 ADVERTISING SERVICES	fb.me/ads	IRL	6.79	
22 FEB	SOCIAL MEDIA PERTH MANAGEMENT, CONSULTING AND P	MT HAWTHORN	AUS	3,822.50	
22 FEB	FACEBK *VFU83ZKCY2 INC FX FEE AUD $0.22 ADVERTISING SERVICES	fb.me/ads	IRL	7.48	
23 FEB	FACEBK *4AJC5ZKCY2 INC FX FEE AUD $0.23 ADVERTISING SERVICES	fb.me/ads	IRL	8.22	
24 FEB	Starlink Australia PTY COMPUTER NETWORK/INFORMATION	Sydney	AUS	174.00	
25 FEB	FACEBK *LEMATYXCY2 INC FX FEE AUD $0.26 ADVERTISING SERVICES	fb.me/ads	IRL	9.05	
			Sub Total:	**4,731.85**	