

10635 - Westpac Purchasing Card Report - 28/01/2025 - 27/02/2025

Narrative	Narrative (line 2)	Inclusive (Total)
Adobe Systems	Adobe Stock Image Subscription	\$ 39.59
Do-Gooder	Promotion of Campaigns in Community Services	\$ 1,556.58
Uber Eats	Meeting Meal for Executive Manager Operations	\$ 19.99
My Commerce	License for Crystal Reports	\$ 730.78
MIRO.com	Subscription for collaboration software	\$ 347.94
Mailchimp	Monthly Enewsletters subscription service	\$ 217.05
DWER	Clearing Permit	\$ 400.00
Leadership Matters	Breakfast with Hon Roger Cook MLA - Paul Martin	\$ 175.00
Leadership Matters	Breakfast with Hon Roger Cook MLA - President Coales	\$ 175.00
Leadership Matters	Breakfast with Hon Libby Mettam - President Coales	\$ 175.00
Starlink	Starlink Roam Sattelite Kit and Monthly Subscription	\$ 195.00
Curtin University	Credit for Curtin Careers Fair 2025	-\$ 448.62
SS12BUY	Renewal of Shires 'sjshire.wa.gov.au' ssl certificate	\$ 259.28
Leadership Matters	Breakfast with Hon Libby Mettam - Brian Oliver	\$ 175.00
Uber Eats	Meeting Meal for Executive Manager Operations	\$ 19.99

Total Purchasing Card Expenditure**\$4,037.58**

S006871 / M003209 / 059 / CN1VP4P1

Corporate Card Transactions			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
28 JAN	Payments AUTOMATIC PAYMENT	1,920.64-	
	Sub Total:	1,920.64-	
28 JAN	Purchases Adobe Systems Pty Ltd Sydney AUS	39.59	
28 JAN	DIGITAL GOODS - APPS DO GOODER GOODER PLAN BERRY AUS	1,556.58	
	U. S. DOLLAR 948.00 INC FX FEE AUD \$45.34 COMPUTER SOFTWARE		
28 JAN	UBER *EATS HELP.UBER.C Sydney AUS	19.99	
	EATING PLACES, RESTAURANTS		

Corporate Card Statement

10.3.1 - attachment 2

Corporate Card Transactions			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
29 JAN	DRI*ID.MYCOMMERCE.COM Cologne DEU INC FX FEE AUD \$21.28 COMPUTER SOFTWARE	730.78	
06 FEB	MIRO.COM SAN FRANCISCO USA U. S. DOLLAR 211.20 INC FX FEE AUD \$10.13 COMPUTER PROGRAMMING, INTEGR	347.94	
08 FEB	Intuit Mailchimp Sydney AUS DIRECT MARKETING CONTINUITY	217.05	
10 FEB	DWER - WATER PERTH AUS GOVERNMENT SERVICES NOT ELSE	400.00	
14 FEB	EB *Leadership Matters 801-413-7200 AUS BUSINESS SERVICES NOT ELSEWH	175.00	
14 FEB	EB *Leadership Matters 801-413-7200 AUS BUSINESS SERVICES NOT ELSEWH	175.00	
14 FEB	EB *Leadership Matters 801-413-7200 AUS BUSINESS SERVICES NOT ELSEWH	175.00	
16 FEB	STARLINK INTERNET Sydney AUS COMPUTER NETWORK/INFORMATION	195.00	
17 FEB	CURTIN UNIVERSITY BENTLEY AUS COLLEGE, UNIVERSITIES, PROFE	448.62-	
18 FEB	www.ssl2buy.com Sharjah ARE U. S. DOLLAR 159.60 INC FX FEE AUD \$7.54 PROFESSIONAL SERVICES NOT EL	259.28	
20 FEB	EB *Leadership Matters 801-413-7200 AUS BUSINESS SERVICES NOT ELSEWH	175.00	
24 FEB	UBER *EATS HELP.UBER.C Sydney AUS EATING PLACES, RESTAURANTS	19.99	
	Sub Total:	4,037.58	