## 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 Enewesletter 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

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

## **Corporate Card Statement**

INC FX FEE AUD \$21.28 COMPUTER SOFTWARE  MIRO.COM SAN FRANCISCO USA U. S. DOLLAR 211.20 INC FX FEE AUD \$10.13 COMPUTER PROGRAMMING, INTEGR  OF FEB Intuit Mailchimp Sydney AUS DIRECT MARKETING CONTINUITY OF FEB DWER - WATER PERTH AUS GOVERNMENT SERVICES NOT ELSE LEB *Leadership Matters 801-413-7200 AUS BUSINESS SERVICES NOT ELSEWH OF FEB EB *Leadership Matters 801-413-7200 AUS BUSINESS SERVICES NOT ELSEWH OF FEB EB *Leadership Matters 801-413-7200 AUS BUSINESS SERVICES NOT ELSEWH OF FEB EB *Leadership Matters 801-413-7200 AUS BUSINESS SERVICES NOT ELSEWH OF FEB EB *Leadership Matters 801-413-7200 AUS BUSINESS SERVICES NOT ELSEWH OF FEB STARLINK INTERNET Sydney AUS COMPUTER NETWORK/INFORMATION OF FEB CURTIN UNIVERSITY BENTLEY AUS COLLEGE, UNIVERSITIES, PROFE U. S. DOLLAR 159.60 INC FX FEE AUD \$7.54 PROFESSIONAL SERVICES NOT EL	Date of Fransaction	Description		Debits/Credits	Cardholder Comments
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20 FEB	18 FEB	www.ssl2buy.com Sharjah U. S. DOLLAR 159.60 INC FX FEE AUD \$7.54	ARE	259.28	
	20 FEB	EB *Leadership Matters 801-413-7200	AUS	175.00	
	24 FEB		AUS	19.99	