

## Corporate Card Transactions

Date of Transaction	Description	Debits/Credits	Cardholder Comments
28 JUL	<b>Payments</b> AUTOMATIC PAYMENT	961.72-	
	<b>Sub Total:</b>	<b>961.72-</b>	
28 JUL	<b>Purchases</b> ADOBE STOCK Sydney AUS	39.59	
29 JUL	DIGITAL GOODS - APPS DEPARTMENT OF TRANSPOR PERTH AUS	219.80	
06 AUG	GOOGLE ADS5145627737 Sydney AUS ADVERTISING SERVICES	20.00	
08 AUG	MAILCHIMP *MISC MAILCHIMP.COM USA INC FX FEE AUD \$5.05 DIRECT MARKETING CONTINUITY	173.33	

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## Corporate Card Statement

Corporate Card Transactions					
Date of Transaction	Description			Debits/Credits	Cardholder Comments
16 AUG	REDIMED PTY LTD JOONDALUP AUS			1,925.00	
17 AUG	MEDICAL SERVICES NOT ELSEWHE STANDARDS AUSTRALIA SYDNEY AUS			171.74	
17 AUG	PROFESSIONAL SERVICES NOT EL DIGICERT INC 8017019684 USA			2,166.17	
	U. S. DOLLAR 1470.00 INC FX FEE AUD \$63.09				
18 AUG	BUSINESS SERVICES NOT ELSEWH GOOGLE ADS5145627737 Sydney AUS			100.00	
	ADVERTISING SERVICES				
	<b>Sub Total:</b>			<b>4,815.63</b>	

### Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions		
961.72	961.72 -	4,815.63	0.00	0.00	0.00	4,815.63	0.00

**10635 - Westpac Purchasing Card Report - 28/07/22 - 28/08/2022**

<b>Narrative</b>	<b>Narrative (line 2)</b>	<b>Inclusive (Total)</b>
28/7/22 Adobe Systems	Adobe stock image subscription	\$ 39.59
29/7/22 Department of Transport	Vehicle registration for new SES Vehicle	\$ 219.80
6/8/22 Google Advertising	Library Launch Month - August 2022	\$ 20.00
8/8/22 Mailchimp	10,000 contacts	\$ 173.33
16/8/22 Redimed	Fitness for Work and Functionality Capacity Assessment	\$ 1,925.00
17/8/22 Standards Australia	Purchase of AS4902-2000	\$ 171.74
17/8/22 Digicert	Renewal of Multi-Domain SSL	\$ 2,166.17
18/8/22 Google Advertising	Library Launch Month - August 2022	\$ 100.00

**Total Purchasing Card Expenditure****\$ 4,815.63**