

3009361 / M003392 / 118 / CH1VP4P1

Corporate Card Transactions			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
28 MAR	<b>Payments</b> AUTOMATIC PAYMENT	647.39-	
	<b>Sub Total:</b>	<b>647.39-</b>	
	<b>Purchases</b>		
29 MAR	ADOBE STOCK Sydney AUS	39.59	
29 MAR	DIGITAL GOODS - APPS Ventraip Australia 61390138464 AUS	19.95	
30 MAR	COMPUTER NETWORK/INFORMATION CRAZY PANELS WELSHPOOL AUS	1,180.00	
30 MAR	FURNITURE, HOME FURNISHINGS MEGATIX.COM.AU PERTH AUS	33.00	
	THEATRICAL PRODUCERS (EXCEPT		

ENTERED

## Corporate Card Statement

Corporate Card Transactions			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
08 APR	MAILCHIMP *MISC MAILCHIMP.COM USA INC FX FEE AUD \$6.13 DIRECT MARKETING CONTINUITY	210.50	
17 APR	CASA LEVY PHILLIP AUS GOVERNMENT SERVICES NOT ELSE	40.00	
20 APR	PROLINE LOGISTICS MADDINGTON AUS MOTOR FREIGHT CARRIERS, TRUC	984.94	
21 APR	Ventraip Australia 61390138464 AUS COMPUTER NETWORK/INFORMATION	21.95	
	<b>Sub Total:</b>	<b>2,529.93</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		
647.39	647.39 -	2,529.93	0.00	0.00	0.00	2,529.93	0.00

**10635 - Westpac Purchasing Card Report - 28/03/23 - 27/04/2023**

<b>Narrative</b>	<b>Narrative (line 2)</b>	<b>Inclusive (Total)</b>
29/03/2023 Adobe Systems	Adobe Stock Image Subscription	\$ 39.59
29/03/2023 VentralP Australia	Register new domain	\$ 19.95
30/03/2023 Crazy Panels Dis Holidays	Wall Panels - Operation Centre Crib Room	\$ 1,180.00
30/03/2023 Megatix	Stall at SJ Farmers Market - 1 April 2023	\$ 33.00
08/04/2023 Mailchimp	10,000 contacts	\$ 210.50
17/04/2023 Civil Aviation Safety Authority	Renewal of Shire Drone Licence	\$ 40.00
20/04/2023 Proline Logistics	Uplift of abulation block from Operations Centre	\$ 984.94
21/04/2023 VentralP Australia	Domain transfer from www.visitjarrahdale.com.au	\$ 21.95

**Total Purchasing Card Expenditure****\$ 2,529.93**