

Corporate Card Transactions			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
28 AUG	<b>Payments</b> AUTOMATIC PAYMENT	943.85-	
	<b>Sub Total:</b>	<b>943.85-</b>	
25 AUG	<b>Purchases</b> EB *Organised Crime am 801-413-7200 AUS	98.00	
28 AUG	BUSINESS SERVICES NOT ELSEWH ADOBE STOCK Sydney AUS	39.59	
30 AUG	DIGITAL GOODS - APPS DEPARTMENT OF TRANSPOR PERTH AUS	33.25	
31 AUG	GOVERNMENT SERVICES NOT ELSE DEPARTMENT OF TRANSPOR PERTH AUS	224.55	ENTERED 10 OCT 2023
03 SEP	GOVERNMENT SERVICES NOT ELSE FAIRFAX SUBSCRIPTION PYRMONT AUS	628.00	
	BOOKS, PERIODICALS AND NEWSP		

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BY: ..... Page 1 of 3

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Content Manager - sshaw - Tuesday, 10 October 2023

## Corporate Card Statement

Corporate Card Transactions			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
07 SEP	AFPA* AUSTRALIAN FLEXI EIGHT MILE PL AUS CIVIC, SOCIAL & FRATERNAL AS	707.93	
08 SEP	AFPA* AUSTRALIAN FLEXI EIGHT MILE PL AUS CIVIC, SOCIAL & FRATERNAL AS	707.93	
08 SEP	AFPA* AUSTRALIAN FLEXI EIGHT MILE PL AUS CIVIC, SOCIAL & FRATERNAL AS	707.93	
08 SEP	AFPA* AUSTRALIAN FLEXI EIGHT MILE PL AUS CIVIC, SOCIAL & FRATERNAL AS	707.93	
08 SEP	Mailchimp Atlanta USA INC FX FEE AUD \$6.40	219.73	
11 SEP	DIGITAL GOODS - MULTI-CAT EVENT AND CONFERENCE C WENBLEY AUS MANAGEMENT, CONSULTING AND P	406.00	
14 SEP	Jcs online resources Oxford GBR INC FX FEE AUD \$31.35	1,076.57	
27 SEP	BOOKS, PERIODICALS AND NEWSP NASH PAYMENT COLLINGWOOD AUS MEMBERSHIP ORGANIZATIONS, NO	150.00	
	<b>Sub Total:</b>	<b>5,707.41</b>	

## 10635 - Westpac Purchasing Card Report - 28/08/2023 - 27/09/2023

<b>Narrative</b>	<b>Narrative (line 2)</b>	<b>Inclusive (Total)</b>
Eventbrite	Organised Crime and Illegal Drug Trade in WA Seminar - Ranger Services	\$98.00
Adobe Systems	Adobe Stock Image Subscription	\$39.59
Department of Transport	SJ222 - 1 Month Registration	\$33.25
Department of Transport	SJ222 - 12 Month Registration	\$224.55
Fairfax Media Management	Annual Corporate Subscription to Australian Financial Review	\$628.00
Australian Flexible Pavement Association Limited	Asphalt Placement and Compaction Course - Infrastructure - Project Engineer	\$707.93
Australian Flexible Pavement Association Limited	Sprayed Sealing Field Procedures Course - Infrastructure - Project Engineer	\$707.93
Australian Flexible Pavement Association Limited	Sprayed Sealing Field Procedures Course - Infrastructure - Senior Project Engineer	\$707.93
Australian Flexible Pavement Association Limited	Asphalt Placement and Compaction Course - Infrastructure - Projects Coordinator	\$707.93
Mailchimp	Email manager for suite of Shire E-newsletters	\$219.73
Event & Conference Co	Waste and Recycle Conference - Manager Waste	\$406.00
JCS Online Resources	Ancestry Subscription for Residents - Library Services	\$1,076.57
NASH (National Association - of Steel-Framed Housing Inc),	NASH Standard for Steel Framed Construction in Bushfire Areas 2021 (NS300)	\$150.00

**Total Purchasing Card Expenditure**

\$5,707.41
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