

Credit Card Transactions for the Period 07 November - 06 December 2017

Card Holder	Date	Payee	Description	Amount
Chief Executive Officer	14/11/2017	WA Local Government	Training courses for Councillors	\$ 2,965.00
	20/11/2017	City of Perth Car Park	Parking fee	\$ 10.08
	21/11/2017	City of Perth Car Park	Parking fee	\$ 10.08
	22/11/2017	City of Perth Car Park	Parking fee	\$ 10.08
	23/11/2017	City of Perth Car Park	Parking fee	\$ 10.08
	24/11/2017	City of Perth Car Park	Parking fee	\$ 10.08
Total				\$ 3,015.40
Director Corporate Services				
Total				\$ -
Director Technical Services				
Total				\$ -
Director Community Engagement				
Total				\$ -
Manager Marketing and Communications	08/11/2017	Dan Murphys	Provisions for Garden Competition function	\$ 895.50
	08/11/2017	Myfonts	Christmas graphics	\$ 22.99
	10/11/2017	Mailchimp	Email campaign	\$ 195.91
	10/11/2017	International Transaction Fee	Email campaign	\$ 4.90
	25/11/2017	STK Shutterstock Inc	Subscription	\$ 108.90
	28/11/2017	W A News	Advertising	\$ 2.50
	28/11/2017	Western Australian Newspaper	Advertising	\$ 8.00
	30/11/2017	Facebook	Advertising	\$ 71.15
	01/12/2017	Uber	Mayoral visit to Channel 9	\$ 10.23
	01/12/2017	Uber	Mayoral visit to Channel 9	\$ 15.98
	01/12/2017	Creatsend.com	Email campaign	\$ 26.37
	03/12/2017	Rivuu Content Approval	Social media monitoring and posting service	\$ 118.50

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	03/12/2017	International Transaction Fee	Social media monitoring and posting service	\$ 2.96
	03/12/2017	Officeworks	Bluetooth speaker	\$ 167.00
Total				\$ 1,650.89
Manager Human Resources	07/11/2017	Contract Control International	Training course	\$ 902.00
	07/11/2017	Paul Gudgin Festival & Events	Training course	\$ 400.00
	20/11/2017	Local Government Professionals Aust.	Training course	\$ 35.00
	28/11/2017	Trybooking Committee	Training course	\$ 420.60
	30/11/2017	Local Government Planners Association	Training course	\$ 80.00
	01/12/2017	St John Ambulance	Training course	\$ 160.00
Total				\$ 1,997.60
Human Resources Advisor				\$ -
Total				\$ -
Purchasing Officer	07/11/2017	Webmerge	Subscription expense - refunded	\$ 641.15
	07/11/2017	International Transaction Fee	Subscription expense	\$ 16.03
	08/11/2017	Formstack	Subscription expense - refunded	\$ 510.30
	08/11/2017	International Transaction Fee	Subscription expense	\$ 12.76
	08/11/2017	Webmerge	Refund of subscription expense	-\$ 640.47
	09/11/2017	Formstack	Refund of subscription expense	-\$ 509.76
	19/11/2017	Constant Contact	Marketing tool	\$ 856.70
	19/11/2017	International Transaction Fee	Marketing tool	\$ 21.42
	27/11/2017	Book Depository	CD for library	\$ 63.85
	27/11/2017	Booktopia	Books for library	\$ 183.65
	27/11/2017	Mag Shop	Library magazine subscription	\$ 69.99
	28/11/2017	Sanity Music	DVDs for library	\$ 67.93
	29/11/2017	Tenderlink.com	Public tender advertising	\$ 172.70
	29/11/2017	Tenderlink.com	Public tender advertising	\$ 172.70
	29/01/2017	Mag Shop	Library magazine subscription	\$ 69.99

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	30/11/2017	Coles	Catering - Travelsmart breakfast	\$ 155.71
	30/11/2017	Netregistry	Beatty Park subscription	\$ 20.90
	01/12/2017	Westnet	WiFi Council Chambers	\$ 39.95
	04/12/2017	Atlassian	IT licence renewal	\$ 14.51
	04/12/2017	International Transaction Fee	IT licence renewal	\$ 0.36
Total				\$ 1,940.37
Total Corporate Credit Cards				\$ 8,604.26