

Credit Card Transactions for the Period 06 February 2018 - 07 March 2018

<i>Card Holder</i>	<i>Date</i>	<i>Payee</i>	<i>Description</i>	<i>Amount</i>
Chief Executive Officer	09/02/2018	IPAA	Registration - IPAA Event	\$ 280.00
	20/02/2018	SQ - Fields of Vincent	Meeting/Beverages	\$ 11.50
	25/02/2018	KMART	Mobile phone accessories	\$ 10.00
	26/02/2018	WA Local Government	Training courses	\$ 1,030.00
Total				\$ 1,331.50
Director Corporate Services				
Total				\$ -
Director Technical Services				
Total				\$ -
Director Community Engagement				
Total				\$ -
Manager Marketing and Communications	06/02/2018	Rivuu	Social media monitoring	\$ 75.17
	06/02/2018	International transaction fee	Social media monitoring	\$ 1.88
	06/02/2018	Fremantle Packaging	Event - St Patrick's Day	\$ 55.00
	07/02/2018	Snap	Snapchat - Chinese New Year	\$ 156.25
	07/02/2018	International transaction fee	Snapchat - Chinese New Year	\$ 3.91
	08/02/2018	Woolworths	Event prize bags	-\$ 2.40
	09/02/2018	Sweet Remedy	Team building session	\$ 66.00
	09/02/2018	Snap	Snapchat - Leedy Street Open	\$ 191.28
	09/02/2018	International transaction fee	Snapchat - Leedy Street Open	\$ 4.78
	09/02/2018	Snap	Snapchat - Leedy Street Open	\$ 192.93
	09/02/2018	International transaction fee	Snapchat - Leedy Street Open	\$ 4.82
	09/02/2018	Snap	Snapchat - Leedy Street Open	\$ 183.45
	09/02/2018	International transaction fee	Snapchat - Leedy Street Open	\$ 4.59
	09/02/2018	Snap	Snapchat - Leedy Street Open	\$ 249.30
	09/02/2018	International transaction fee	Snapchat - Leedy Street Open	\$ 6.23
	10/02/2018	Mailchimp	E-News	\$ 193.28
	10/02/2018	International transaction fee	E-News	\$ 4.83

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	13/02/2018	He Koch	Event decorations - St Patrick's Day	\$ 100.05
	13/02/2018	Shindigs Party and Food	Event decorations - St Patrick's Day	\$ 488.33
	24/02/2018	Survey Monkey.com	Mail subscription	\$ 324.00
	25/02/2018	STK Shutterstock	Graphics - Monthly image subcription	\$ 108.90
	27/02/2018	The Old Laundry	Function - Citizenship	\$ 100.00
	28/02/2018	Shortlist	RSL meeting	\$ 8.00
	28/02/2018	Facebook	Campaign - PR/Marketing	\$ 47.18
	28/02/2018	Facebook	Campaign - PR/Marketing	\$ 2.82
	01/03/2018	Local Direct Network	Distribution services - Neighbourhood day flyers	\$ 848.49
	02/03/2018	Facebook	Campaign - PR/Marketing	\$ 85.39
	02/03/2018	Facebook	Campaign - PR/Marketing	\$ 4.18
	02/03/2018	Createsend.com	e-News	\$ 33.10
Total				\$ 3,541.74
Manager Human Resources	06/02/2018	Post	15 years service retirement gift Policy no. 5.5.10	\$ 1,055.85
	13/02/2018	EB Masterclass	Staff Training - Customer Relations Management	\$ 1,895.00
	13/02/2018	St John Ambulance	Staff Training	\$ 160.00
	15/02/2018	Curtin University	Staff Training	\$ 158.00
	16/02/2018	Aust Wide First Aid	Staff Training	\$ 351.00
				\$ 3,619.85
Total				
Human Resources Advisor				\$ -
Total				
Purchasing Officer	06/02/2018	Magshop	Library supplies	\$ 89.95
	06/02/2018	FS.Com	IT supplies	\$ 334.90
	01/03/2018	Westnet	Wifi - Council chambers	\$ 39.95
	01/03/2018	Plastics Aust	Library supplies	\$ 269.00
	02/03/2018	WA Police	Incident report	\$ 43.30
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	02/03/2018	WA Police	Incident report	\$ 43.30
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Total				\$ 907.00
Total Corporate Credit Cards				\$ 9,400.09