

Credit Card Transactions for the Period 08 March 2018 - 06 April 2018

<i>Card Holder</i>	<i>Date</i>	<i>Payee</i>	<i>Description</i>	<i>Amount</i>
Chief Executive Officer	14/03/2018	Burswood Parking	Parking fee - UDIA breakfast	\$ 25.30
	27/03/2018	Foam Coffee Bar	Refreshments - Perth Projects business meeting	\$ 8.90
Total				\$ 34.20
Director Corporate Services				
Total				\$ -
Director Technical Services				
Total				\$ -
Director Community Engagement	27/03/2018	Aboriginal Insights	Event - Essential Cultural Developments	\$ 275.00
Total				\$ 275.00
Manager Marketing and Communications	08/03/2018	Souvenir Australia	Citizenship gifts	102.45
	08/03/2018	Australia Gifts	Citizenship gifts	180.00
	09/03/2018	Kmart	Pet Fest prizes	62.00
	10/03/2018	Mailchimp	Email campaign	192.81
	10/03/2018	International transaction fee	Email campaign	4.82
	12/03/2018	The Perth Mint	Citizenship coins	271.77
	14/03/2018	Facebook	Advertising	11.92
	14/03/2018	Facebook	Advertising	308.08
	16/03/2018	Lolly Warehouse	St Patrick's Day giveaways	110.22
	16/03/2018	Snap	Snapchat	113.22
	16/03/2018	International transaction fee	Snapchat	2.83
	18/03/2018	Hoo Hootsuite Inc	Social media scheduler	330.00
	21/03/2018	Sunny Side Up	Refreshments - RSL meeting	7.00
	21/03/2018	Sunny Side Up	Refreshments - RSL meeting	12.90
	23/03/2018	Pinchos Leederville	Refreshments - Art advisory meeting	25.00
	25/03/2018	Shutterstock Inc	Subscription	108.90
	27/03/2018	Sublimation Systems	Hyde Park Reserve opening - ceremony ribbon	58.97
	27/03/2018	Shade Australia	Umbrellas for Anzac Day	124.90

Card Holder	Date	Payee	Description	Amount
	29/03/2018	Createsend.com	Email campaign	32.86
	29/03/2018	Spotlight	Hyde Park Reserve opening - ceremony scissors	48.98
	29/03/2018	Biopak Pty Ltd	Hyde Park Reserve opening - napkins and cutlery	159.28
	31/03/2018	Facebook	Advertising	49.95
	31/03/2018	Facebook	Advertising	29.87
Total				\$ 2,348.73
Manager Human Resources			Staff training course - Building and leading high	
	16/03/2018	IPAA	performance teams	\$ 660.00
	05/04/2018	St John Ambulance	Staff training course	\$ 49.00
Total				\$ 709.00
Human Resources Advisor				
Total				\$ -
Purchasing Officer	08/03/2018	JB Hifi	CDs for library	\$ 73.96
	08/03/2018	The Basement Discs	CD for library	\$ 39.00
	08/03/2018	Karyakoorl	CD for library	\$ 25.00
	08/03/2018	Wanjoo Pty Ltd	CD for library	\$ 30.00
	08/03/2018	Tears Book	Book for library	\$ 46.60
	08/03/2018	Magshop	Library magazine subscription	\$ 59.99
	08/03/2018	Theraquatics	Aquafit neck collar	\$ 65.85
	08/03/2018	Booktopia	Books for library	\$ 215.80
	08/03/2018	Coles	Catering - Travelsmart breakfast	\$ 65.80
	08/03/2018	Financial Services	Seminar registration fee	\$ 25.00
	08/03/2018	Financial Services	Seminar registration fee - refunded	\$ 25.00
	09/03/2018	Booktopia	Books for library	\$ 208.30
	12/03/2018	Sanity Music	CDs for library	\$ 686.79
	12/03/2018	Sanity Music	CD for library	\$ 20.18
	12/03/2018	Sanity Music	CDs for library	\$ 318.76

Card Holder	Date	Payee	Description	Amount
	13/03/2018	Sanity Music	CD for library	\$ 20.17
	14/03/2018	Financial Services	Refund of seminar registration fee paid twice	-\$ 25.00
	14/03/2018	Nickel Engineering	Composting tumblers	\$ 990.00
	14/03/2018	Mayne Publications	Parks magazine subscription	\$ 77.00
	14/03/2018	Sanity Music	CD for library	\$ 30.16
	14/03/2018	Teamup	Council members calendar subscription renewal	\$ 122.91
	14/03/2018	International transaction fee	Council members calendar subscription renewal	\$ 3.07
	15/03/2018	Raising Literacy	Books for library	\$ 70.47
	15/03/2018	Booktopia	Books for library	\$ 374.65
	15/03/2018	Sanity Music	CDs for library	\$ 72.32
	16/03/2018	Studiomoo	Book for library	\$ 27.90
	16/03/2018	Booktopia	Books for library	\$ 61.45
	17/03/2018	Sanity Music	CD for library	\$ 20.19
	19/03/2018	Bad Backs	Ergonomic mouse	\$ 178.04
	19/03/2018	Booktopia	Books for library	\$ 510.75
	20/03/2018	Coles	Catering - Community bike breakfast	\$ 222.45
	21/03/2018	Booktopia	Book refund	-\$ 22.80
	21/03/2018	Booktopia	Book and DVDs for library	\$ 87.15
	24/03/2018	Sanity Music	CD for library	\$ 22.18
	24/03/2018	Sanity Music	CD for library	\$ 22.17
	25/03/2018	Sanity Music	CD for library	\$ 10.18
	01/04/2018	Westnet	WiFi Council Chambers	\$ 39.95
	03/04/2018	Sanity Music	CD for library	\$ 22.17
	05/04/2018	Coles	Catering - Travelsmart breakfast	\$ 121.36
Total				\$ 4,964.92
Total Corporate Credit Cards				\$ 8,331.85