

Credit Card Transactions for the Period 07 April 2018 - 08 May 2018

Card Holder	Date	Payee	Description	Amount
Chief Executive Officer	12/04/2018	City of Perth Parking	Parking - Farewell reception for Director General	\$ 9.07
	17/04/2018	Uchoose Gift Cards	Employee recognition - gift cards	\$ 4,048.72
			Refreshments - Mayor & CEO meeting with	
	01/05/2018	Shortlist	incoming Director	\$ 12.50
Total				\$ 4,070.29
Director Corporate Services				
Total				\$ -
Director Engineering				
Total				\$ -
Director Community Engagement				
Total				\$ -
Manager Marketing and Communications	07/04/2018	3D Inspiration Pty Ltd	Anti graffiti paint supplies for various murals	\$ 449.86
	07/04/2018	Coles	Hyde Park Reserve opening - BBQ supplies	\$ 96.80
	07/04/2018	Primavera Quality Meats	Hyde Park Reserve opening - BBQ supplies	\$ 120.00
	08/04/2018	JPS Bakehouse	Hyde Park Reserve opening - BBQ supplies	\$ 90.00
	08/04/2018	Bakers Delight	Hyde Park Reserve opening - BBQ supplies	\$ 138.90
	08/04/2018	IGA	Hyde Park Reserve opening - BBQ supplies	\$ 21.98
	08/04/2018	Mount Lawley Fresh	Hyde Park Reserve opening - BBQ supplies	\$ 10.28
	10/04/2018	Mailchimp	Email campaign	\$ 194.94
	10/04/2018	International transaction fee	Email campaign	\$ 4.87
	11/04/2018	22 Enterprise Pty Ltd	Catering services - Citizenship ceremony	\$ 2,885.00
	17/04/2018	Australia Post	Gift card - Food blogger for Mothers Day campaign	\$ 155.95
	25/04/2018	Shutterstock Inc	Subscription	\$ 108.90
	26/04/2018	Mad Dog Promotional Products Pty Ltd	Mt Hawthorn Streets & Lanes Festival - calico bags	\$ 353.01
	30/04/2018	Facebook	Advertising	\$ 80.67
	30/04/2018	Facebook	Advertising	\$ 35.90
	01/05/2018	Createsend.com	Email campaign	\$ 32.78
	04/05/2018	Kmart	Mt Hawthorn Streets & Lanes Festival - art supplies	\$ 53.00
Total				\$ 4,832.84

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Manager Human Resources	20/04/2018	State of Social	Social Media Perth registration - various staff	\$ 1,534.50
	26/04/2018	State of Social	Social Media Perth registration - various staff	\$ 1,023.00
Total				\$ 2,557.50
Human Resources Advisor				
Total				\$ -
Purchasing Officer	07/04/2018	Booktopia	Books for library	\$ 62.45
	07/04/2018	NCH Software	Local history software - Library	\$ 59.42
	10/04/2018	Sanity Music	CD for library	\$ 30.18
	12/04/2018	Financial Services	Refund of seminar registration fee	-\$ 25.00
	12/04/2018	APRA Limited	Music licences for community halls	\$ 169.92
	19/04/2018	Angus & Robertson	Books and DVDs for library	\$ 147.21
	19/04/2018	Lions Roar Magazine	Library magazine subscription	\$ 8.59
	19/04/2018	Lions Roar Magazine	Library magazine subscription - refunded	\$ 49.42
	19/04/2018	International transaction fee	Library magazine subscription	\$ 1.45
	20/04/2018	DMIRS Gateway	Drainage plumbing diagram - Engineering	\$ 10.50
	24/04/2018	Lions Roar Magazine	Refund of library magazine subscription	-\$ 49.42
	26/04/2018	Glass's Guide	Subscription renewal	\$ 250.80
	01/05/2018	Westnet	WiFi Council Chambers	\$ 39.95
	02/05/2018	Sanity Music	CDs for library	\$ 253.04
	03/05/2018	Coles	Catering - Travelsmart breakfast	\$ 78.67
	03/05/2018	Sanity Music	CD for library	\$ 20.26
	03/05/2018	Sanity Music	CD for library	\$ 25.25
	03/05/2018	Sanity Music	CDs for library	\$ 101.01
	04/05/2018	High Voltage	Book and CD for library	\$ 48.75
	04/05/2018	Booktopia	Book for library	\$ 21.95
	04/05/2018	Dymocks Pty Ltd	Book for library	\$ 36.98
Total				\$ 1,341.38
Total Corporate Credit Cards				\$ 12,802.01