

### Credit Card Transactions for the Period 09 May 2018 - 07 June 2018

<i>Card Holder</i>	<i>Date</i>	<i>Payee</i>	<i>Description</i>	<i>Amount</i>
Chief Executive Officer	24/05/2018	Foam Coffee Bar	Refreshments - meeting with Chamber of Commerce	\$ 13.90
	30/05/2018	CPP Nedlands Gateway	Parking - Seminar attendance	\$ 4.03
	30/05/2018	City of Fremantle	Parking - Meeting of CEOs in Fremantle	\$ 3.00
	06/06/2018	WA Local Government	Attendance at WALGA breakfast forum	\$ 65.00
				<b>\$ 85.93</b>
Director Corporate Services	16/05/2018	City of Perth Parking	Parking - IPAA State budget breakfast	\$ 5.54
	22/05/2018	Foam Coffee Bar	Refreshments - Waste charge strategy meeting	\$ 7.50
				<b>\$ 13.04</b>
Manager Marketing and Communications	09/05/2018	MyFonts	Posters and banners - NAIDOC week	\$ 47.99
	10/05/2018	Mailchimp	Email campaign	\$ 201.30
	10/05/2018	International transaction fee	Email campaign	\$ 5.03
	14/05/2018	Arts Hub Holdings	Subscription - Arts resource	\$ 149.00
	15/05/2018	Sayers Little Brother	Media launch - Local planning scheme	\$ 33.40
	17/05/2018	22 Enterprise Pty Ltd	Mothers Day public relations event	\$ 50.00
	25/05/2018	Shutterstock Inc	Subscription	\$ 108.90
	29/05/2018	The Rosemount Hotel	Catering services - Citizenship ceremony	\$ 615.00
	31/05/2018	Facebook	Advertising	\$ 2.50
	31/05/2018	Facebook	Advertising	\$ 20.14
	01/06/2018	Createsend.com	Email campaign	\$ 32.65
	05/06/2018	Woolworths	Event supplies - Kyilla Farmers Market	\$ 64.65
				<b>\$ 1,330.56</b>
Manager Human Resources	24/05/2018	Nationwide Training	Staff training - Forklift licence	\$ 457.00
	06/06/2018	Webjet	Airfare - Waste strategy summit training	\$ 3.92
	06/06/2018	Webjet	Airfare - Waste strategy summit training	\$ 654.56
				<b>\$ 1,115.48</b>
Purchasing Officer	09/05/2018	Sanity Music	CDs for library	\$ 97.72
	09/05/2018	Bookery	Books for library	\$ 588.80
	09/05/2018	Canprint Communication	Guide to road design - Engineering	\$ 61.60
	09/05/2018	NPG Scientific American	Library subscription	\$ 78.72
	09/05/2018	International transaction fee	Library subscription	\$ 1.97
	09/05/2018	European Hotel	Catering services - Design review panel meeting	\$ 167.85

<b>Card Holder</b>	<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
	09/05/2018	Tenderlink	Tender advertising	\$ 172.70
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	09/05/2018	Dyslexia Speld Foundation	Books for library	\$ 1,403.70
	09/05/2018	Sanity Music	CD for library	\$ 18.28
	10/05/2018	Dun & Bradstreet	ASIC search	\$ 17.90
	10/05/2018	Sanity Music	DVDs for library	\$ 53.94
	14/05/2018	Sanity Music	CD for library	\$ 46.98
	15/05/2018	Sanity Music	CDs for library	\$ 47.50
	22/05/2018	Tenderlink	Tender advertising	\$ 172.70
	29/05/2018	Moore Stephens WA Pty Ltd	Purchase of 2018 budget manual and templates	\$ 660.00
	29/05/2018	Booktopia	Book for library	\$ 68.25
	31/05/2018	Coles	Catering - Travelsmart breakfast	\$ 83.91
	31/05/2018	Sanity Music	DVDs for library	\$ 33.94
	31/05/2018	Sanity Music	DVD for library	\$ 18.99
	01/06/2018	Westnet	WiFi Council Chambers	\$ 39.95
				<b>\$ 4,871.60</b>
<b>Total Corporate Credit Cards</b>				<b>\$ 7,416.61</b>