

Credit Card Transactions for the Period 07 August 2018 - 06 September 2018

Card Holder	Date	Payee	Description	Amount
Chief Executive Officer	09/08/2018	Curtin University	Councillor training - Curtin University ignition program	\$ 379.00
	05/09/2018	WA Local Government	Staff training-Grenfell Tower, cladding & the WA impact	\$ 150.00
				\$ 529.00
Director Corporate Services	21/08/2018	Foam Coffee Bar	Refreshments - meeting with DCS Nedlands	\$ 9.40
	04/09/2018	ASIC	Company search fee	\$ 9.00
				\$ 18.40
Director Community Engagement	23/08/2018	Perth Magistrates Court	Court transcript processing fee	20.50
	04/09/2018	Local Government Professionals Aus WA	Staff training - Project management essentials (BPLC)	780.00
	04/09/2018	Perth Magistrates Court	Court transcript fee - full	140.50
				\$ 941.00
Manager Marketing and Communications	10/08/2018	Mailchimp.com	Email campaign	\$ 267.75
	10/08/2018	International transaction fee	Email campaign	\$ 6.69
	10/08/2018	3D Inspirations Pty Ltd	Supply of anti graffiti paint	\$ 471.45
	13/08/2018	Cranked Coffee	Refreshments - Leederville retailers safety meeting	\$ 70.20
	13/08/2018	The Chamber of Arts	Staff training - WA cultural infrastructure strategy	\$ 55.00
	17/08/2018	ISSUU	Subscription- electronic publishing platform	\$ 731.03
	17/08/2018	International transaction fee	Subscription	\$ 18.28
	21/08/2018	Leederville Camera	Anzac Day photo print	\$ 5.70
	25/08/2018	STK Shutterstock	Subscription	\$ 108.90
	28/08/2018	Leederville Camera	Purchase of SD memory card for Marketing camera	\$ 19.95
	31/08/2018	Facebook	Advertising	\$ 117.22
	31/08/2018	Facebook	Advertising	\$ 27.45
	31/08/2018	International transaction fee	Advertising	\$ 0.69
	01/09/2018	Createsend.com	Email campaign	\$ 32.26
				\$ 1,932.57
Manager Human Resources	17/08/2018	ASIC	Company search fee	\$ 9.00
	27/08/2018	Australia Post Leederville	Gift vouchers - Management team recognition	\$ 391.65
				\$ 400.65
Total Corporate Credit Cards				\$ 3,821.62