

Corporate Purchasing Card Payments 25 January to 26 February 2024 - (Public)		
Date of Payment	Payee's Name *	Amount (AUD)
25/01/2024	COLES 0394 KALAMUNDA AUS	57.50
25/01/2024	TLC KALAMUNDA WA	29.95
29/01/2024	WOOLWORTHS 4857MT PLEASANT AUS	307.95
29/01/2024	STEMS SOLUTIONS APPLECROSS WA	80.30
29/01/2024	QUIK KLEEN ONE HOUR KALAMUNDA WA	247.50
29/01/2024	COLES 0394 KALAMUNDA AUS	185.40
1/02/2024	RAINE SQUARE PERTH WA	28.35
1/02/2024	JB HI-FI ONLINE SOUTHBANK VIC	68.99
1/02/2024	CPP CONVENTION CENTRE PERTH WA	19.69
2/02/2024	BOOKTOPIA PTY LTD RHODES AUS	239.92
2/02/2024	ROSTER ELF PTY LTD SUBIACO WA	64.35
2/02/2024	EB *Making Easy Read D 801-413-7200VIC	50.00
5/02/2024	INSPHIRE LTD HUNGERFORD LND	91.00
5/02/2024	RAINE SQUARE PERTH WA	24.30
5/02/2024	CPP CITIPLACE PERTH WA	11.11
6/02/2024	NEWS PTY LIMITED SURRY HILLS NSW	728.00
6/02/2024	COLES 0394 KALAMUNDA AUS	505.73
7/02/2024	iSUBSCRIBE PTY LTD SYDNEY AUS	644.19
7/02/2024	RANGE PRODUCTS PTY LTD WELSHPOOL	83.60
7/02/2024	DEPT OF JUSTICE-CTG PA PERTH	171.70
7/02/2024	DEPT OF JUSTICE-CTG PA PERTH	171.70
7/02/2024	FENGYUE PTY LTD GOOSEBERRY H	208.97
8/02/2024	BOOKTOPIA PTY LTD RHODES AUS	290.33
8/02/2024	INTNL TRANSACTION FEE	1.93
8/02/2024	DOFORMS INC 908-5059020 NJ ##0224 49.95 US DOLLAR	77.24
8/02/2024	ZLR* WILD SEASONS FLOWERS KALAMUNDA AUS	100.00
8/02/2024	ACCOR* PULLMAN BUNKER SYDNEY NSW	618.00
9/02/2024	INTNL TRANSACTION FEE	0.38
9/02/2024	DOFORMS INC 908-5059020 NJ ##0224 9.95 US DOLLAR	15.37
9/02/2024	LEGALWISE SEMINARS SYDNEY NSW	505.00
9/02/2024	DEPT OF RACING GAMIN EAST PERTH	58.50
9/02/2024	DEPT OF RACING GAMIN EAST PERTH	123.00
12/02/2024	MICROSOFT#G038900540 MSBILL.INFO AUS	926.95
12/02/2024	INTNL TRANSACTION FEE	2.66
12/02/2024	DMARCLY (NETFLARE) MIDDLETOWN DE ##0224 69.00 US DOLLAR	106.42
12/02/2024	INSTITUTE OF PUBLIC WO PERTH AUS	334.95
12/02/2024	PNEUMATIC SOLUTIONS AU CARLISLE	54.79
12/02/2024	WILLIAMS MEATS FORRESTFIELD	97.50
13/02/2024	EASYFLOWERS ADELAIDE	153.90
13/02/2024	WANEWSDTI OSBORNE PARK WA	144.00
13/02/2024	INTNL TRANSACTION FEE	0.77
13/02/2024	TWILIO SENDGRID SAN FRANCISCCA ##0224 19.95 US DOLLAR	30.77

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13/02/2024	COLES 0394 KALAMUNDA AUS	8.25
14/02/2024	iSUBSCRIBE PTY LTD SYDNEY AUS	143.99
15/02/2024	SAFETYCULTURE TOWNSVILLE QLD	1504.80
15/02/2024	iSUBSCRIBE PTY LTD SYDNEY AUS	192.55
15/02/2024	CHOICE MARRICKVILLE NSW	784.00
15/02/2024	PROPERTY COUNCIL OF AU BRISBANE	330.00
19/02/2024	WANEWSDTI OSBORNE PARK WA	144.00
19/02/2024	ADOBE SYSTEMS PTY LTD SYDNEY AUS	3074.41
21/02/2024	SP 166 RAILWAY PARADE WEST LEEDERVILLE WA	9.00
21/02/2024	COLES 0394 KALAMUNDA AUS	28.50
22/02/2024	COLES 0394 KALAMUNDA AUS	22.65
22/02/2024	DEPT OF RACING GAMIN EAST PERTH	58.50
22/02/2024	RED ROOSTER KALAMUNDA AUS	69.20
23/02/2024	WANEWSDTI OSBORNE PARK WA	250.80
23/02/2024	INTUIT*MAILCHIMP SYDNEY AUS	440.11
23/02/2024	FACEBK LH8VGW7622 fb.me/ads IRL	260.72
26/02/2024	STEMS SOLUTIONS APPLECROSS WA	80.30
		15,064.44

*As advised by the bank (CBA).