

Corporate Purchasing Card Payments 27 June to 26 July 2024 - (Public)		
Date of Payment	Payee's Name *	Amount (AUD)
27/06/2024	AIM ED AND TRAINING SYDNEY NSW	975.00
27/06/2024	TICKETS*MOSQUITO M BELROSE AUS	1,265.00
27/06/2024	AMAZON AU RETAIL SYDNEY	45.70
28/06/2024	OFFICEWORKS BENTLEIGH EA	72.18
28/06/2024	DEPT OF RACING GAMIN EAST PERTH	123.00
28/06/2024	DEPT OF RACING GAMIN EAST PERTH	123.00
28/06/2024	OFFICEWORKS BENTLEIGH EA	-35.90
28/06/2024	OFFICEWORKS BENTLEIGH EA	35.90
1/07/2024	FIRE AUSTRALIA 2022 BLACKBURN NOVIC	712.25
1/07/2024	FIRE AUSTRALIA 2022 BLACKBURN NOVIC	712.25
1/07/2024	SUBWAY KALAMUNDA WA	141.70
1/07/2024	WILLIAMS MEATSFORRESTFIELD	148.80
1/07/2024	INTUIT MAILCHIMP SYDNEY AUS	470.84
1/07/2024	FACEBK *8KH8M4G622 fb.me/ads IRL	70.21
2/07/2024	M8 SUSTAINABLE LIMITED MADDINGTON AUS	30.00
2/07/2024	M8 SUSTAINABLE LIMITED MADDINGTON AUS	30.00
2/07/2024	BWS LIQUOR 4062 KALAMUNDA AUS	186.00
2/07/2024	NIGHTINGALES PHARMAQPS KALAMUNDA	12.49
2/07/2024	ROSTER ELF PTY LTD SUBIACO WA	64.35
3/07/2024	DWER - WATER PERTH	440.00
4/07/2024	SQ *DALCON ENVIRONMENT PERTH WA	169.54
5/07/2024	DEPT OF RACING GAMIN EAST PERTH	123.00
5/07/2024	INSPHIRE LTD HUNGERFORD LND	91.00
5/07/2024	TWILIO SENDGRID SAN FRANCISCO	0.75
5/07/2024	TWILIO SENDGRID SAN FRANCISCCA ##0724 19.95 US DOLLAR	29.99
8/07/2024	WOOLWORTHS 4307 KALAMUNDA AUS	32.60
8/07/2024	TECH REVO GROUP PTY LT KARRINYUP AUS	36.00
8/07/2024	NETBALLWA JOLIMONT WA	50.00
9/07/2024	WALGA EVENTS WEST LEEDERVWA	310.00
9/07/2024	DOFORMS INC NJ	0.37
9/07/2024	DOFORMS INC 908-5059020 NJ ##0724 9.95 US DOLLAR	14.83
10/07/2024	KING AND SPOON LESMURDIE	16.60
10/07/2024	AGENTSOFDISCOVERY KELOWNA BC	2,999.09
10/07/2024	FACEBK *NAPAV5GQX2 fb.me/ads IRL	77.00
10/07/2024	WANEWSDTI OSBORNE PARK WA	144.00
11/07/2024	DMARCLY	2.57
11/07/2024	DMARCLY (NETFLARE) MIDDLETOWN DE ##0724 69.00 US DOLLAR	102.65
11/07/2024	MICROSOFT G053159516 SYDNEY	966.26
11/07/2024	DEPT OF RACING GAMIN EAST PERTH	123.00
11/07/2024	DEPT OF RACING GAMIN EAST PERTH	123.00

Corporate Purchasing Card Payments 27 June to 26 July 2024 - (Public)		
Date of Payment	Payee's Name *	Amount (AUD)
12/07/2024	ST JOHN AMBULANCE AUST BELMONT AUS	430.00
15/07/2024	EB *CHAIN SOCIAL PRESE 801-413-7200VIC	609.71
16/07/2024	AUST INSTITUTE OF MANA PERTH WA	4,245.00
17/07/2024	EZI*AUSTRALIAN INSTIT CLAYFIELD AUS	2,745.00
17/07/2024	A2K TECHNOLOGIES EIGHT MILE QLD	2,365.00
17/07/2024	AUSTRALIAN INSTITUTE PYMBLE	1,168.00
17/07/2024	CPP CONVENTION CENTRE PERTH WA	14.13
17/07/2024	BWS LIQUOR 4062 KALAMUNDA AUS	28.00
17/07/2024	ADOBE SYDNEY AUS	386.96
17/07/2024	eBay O*16-11818-36693 SYDNEY AUS	35.45
17/07/2024	AMAZON AU MARKETPLACE SYDNEY	18.83
17/07/2024	AMAZON AU MARKETPLACE SYDNEY	37.39
17/07/2024	AMAZON AU RETAIL SYDNEY	33.71
18/07/2024	MASON & BIRD B0087 KALAMUNDA AUS	11.28
18/07/2024	DOMES FORRESTFIELD	30.75
18/07/2024	CPP COUNCIL HOUSE PERTH WA	12.12
18/07/2024	QUIK KLEEN ONE HOUR KALAMUNDA WA	112.50
18/07/2024	AMAZON AU MARKETPLACE SYDNEY	36.77
18/07/2024	AMAZON AU RETAIL SYDNEY	30.31
19/07/2024	D2F - ROKEBY FLORIST DIANELLA WA	109.95
19/07/2024	DOMES MIDLAND	11.90
19/07/2024	MULTIFILE KIRRAWEE NSW	495.00
19/07/2024	AMAZON AU MARKETPLACE SYDNEY	48.44
19/07/2024	AMAZON AU MARKETPLACE SYDNEY	69.86
19/07/2024	AMAZON AU RETAIL SYDNEY	16.00
22/07/2024	CPP CONVENTION CENTRE PERTH WA	21.20
22/07/2024	WIX.COM USA	4.43
22/07/2024	WIX.COM 14156399034 CA ##0724 118.52 US DOLLAR	177.37
22/07/2024	FACEBK *UFTAK6UQX2 fb.me/ads IRL	81.27
23/07/2024	COLES 0394COLES 0394 KALAMUNDA AUS	409.68
23/07/2024	COLES 0394COLES 0394 KALAMUNDA AUS	7.40
23/07/2024	COLES 0394COLES 0394 KALAMUNDA AUS	47.25
23/07/2024	COLES 0394COLES 0394 KALAMUNDA AUS	42.00
23/07/2024	AMAZON AU MARKETPLACE SYDNEY	45.53
24/07/2024	CENTRAL QUEENSLAND UNI NORMAN GARDE	2,236.00
25/07/2024	CPP CITIPLACE NORTHBRIDGE	18.00
25/07/2024	iSUBSCRIBE PTY LTD SYDNEY AUS	97.95
25/07/2024	iSUBSCRIBE PTY LTD SYDNEY AUS	184.00
25/07/2024	WANEWSDTI OSBORNE PARK WA	144.00
25/07/2024	AMAZON AU MARKETPLACE SYDNEY	48.88
26/07/2024	INK STATION MARRICKVILLE AUS	54.22

Corporate Purchasing Card Payments 27 June to 26 July 2024 - (Public)		
Date of Payment	Payee's Name *	Amount (AUD)
		27,756.26

*As advised by the bank (CBA).