

Corporate Purchasing Card Payments 23 December 2023 to 24 January 2024 – (Public)		
Date of Payment	Payee's Name *	Amount (AUD)
27/12/2023	NEWS PTY LIMITED SURRY HILLS NSW	728.00
27/12/2023	BOOKTOPIA PTY LTD RHODES AUS	28.63
27/12/2023	BOOKTOPIA PTY LTD RHODES AUS	16.88
15/01/2024	WANEWSDTI OSBORNE PARK WA	144.00
2/01/2024	ROSTER ELF PTY LTD SUBIACO WA	65.51
5/01/2024	INSPHIRE LTD HUNGERFORD LND	91.00
9/01/2024	INTNL TRANSACTION FEE	0.37
9/01/2024	DOFORMS INC 908-5059020 NJ ##0124 9.95 US DOLLAR	14.99
10/01/2024	MICROSOFT#G036901556 MSBILL.INFO AUS	927.67
11/01/2024	INTNL TRANSACTION FEE	2.58
11/01/2024	DMARCLY (NETFLARE) MIDDLETOWN DE ##0124 69.00 US DOLLAR	103.37
16/01/2024	PET CIRCLE SYDNEY AUS	301.95
18/01/2024	ADOBE SYSTEMS PTY LTD SYDNEY AUS	3,074.41
23/01/2024	EFAX SERVICE 1300661180 IRL	186.45
12/01/2024	REBEL CANNINGTON WA	59.98
27/12/2023	LIGHTINTHEBOX PORTLAND OR	270.69
27/12/2023	TICKETS* ABORIGINAL BELROSE AUS	157.50
12/01/2024	TICKETS* PERSUASIVE BELROSE AUS	157.50
2/01/2024	MAILCHIMP *MISC MAILCHIMP.COGA	421.71
2/01/2024	FACEBK *DQ9KTUX622 fb.me/ads IRL	140.13
9/01/2024	INTNL TRANSACTION FEE	0.75
9/01/2024	TWILIO SENDGRID SAN FRANCISCCA ##0124 19.95 US DOLLAR	30.05
19/01/2024	ADOBE SYSTEMS PTY LTD SYDNEY AUS	39.59
22/01/2024	DEPT OF JUSTICE-CTG PA PERTH	171.70
18/01/2024	CPP COUNCIL HOUSE PERTH WA	16.66
27/12/2023	STEMS SOLUTIONS APPLECROSS WA	80.30
22/01/2024	ZEN* OMNICOM MEDIA GROU EVELEIGH NSW	936.44
24/01/2024	COLES 0394 KALAMUNDA AUS	409.95
18/01/2024	MORABA PTY LTD COCKBURN CEN AUS	978.80
11/01/2024	CRAZY BAZAAR FORRESTFIELD WA	44.90
23/01/2024	COLES 0394 KALAMUNDA AUS	24.00
23/01/2024	COLES 0394 KALAMUNDA AUS	60.00
23/01/2024	FORRESTFIELD COBBLERY FORRESTFIELD WA	70.00
24/01/2024	ZANTHORREA PTY LTD MAIDA VALE	164.00
	Total Credit Card Spend	9,829.44