

**Credit Card Transactions for the Period Ending 30 November 2014**

<b>Card Holder</b>	<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
Purchasing Officer	7/10/2014	Westnet	IT broadband	39.95
	7/10/2014	Blue Pod Coffee	Library coffee supplies	346.20
	7/10/2014	Dun and Bradstreet	Search fees	35.80
	9/10/2014	Agrove St Fiorentina	Catering - Local History Awards	270.00
	9/10/2014	Tracey Louise Wilson	Pine pallets	1,163.59
	22/10/2014	Dun and Bradstreet	Search fees	17.90
	23/10/2014	Paypal Bookdeposit	Library books	1,160.18
	23/10/2014	Paypal Booktopia Bo	Library books	247.45
	24/10/2014	Tenderlink	Tender portal setup fee	2,750.00
	26/10/2014	Paypal JB Hi Fi	Library stock	106.91
	28/10/2014	Good Guys Osborne park	Gas cookstops for Leederville Gardens - reimbursed	1,590.00
	28/10/2014	Paypal Bookdeposit	Library books	37.75
	30/10/2014	Remida Perth	Membership renewal	145.00
	30/10/2014	Tenderlink	Tender advertising	165.00
	31/10/2014	Bunnings	Gardening supplies - Garden Competition	77.97
	31/10/2014	Netregistry	Beatty Park Leisure Centre domain renewal	34.95
	2/11/2014	Paypal Bookdeposit	Library books	942.35
	2/11/2014	Paypal Bookdeposit	Library books	343.75
	3/11/2014	Annual Fees	Annual credit card fees	40.00
	4/11/2014	Bunnings	Cable locks	29.96
	4/11/2014	Bunnings	Hardware supplies	204.58
	4/11/2014	Bunnings	Cable locks	149.80
	4/11/2014	Westnet	IT broadband	39.95
<b>Total</b>				<b>\$9,939.04</b>
Manager Community Development	8/10/2014	Walters River Café	Seniors outing	475.00
	14/10/2014	Eclipse Resources	SMS advertising - V Lounge	1,116.50
	15/10/2014	Araluen Botanic Park	Seniors outing	90.00
	16/10/2014	Lido Restaurant	Lunch meeting	42.95
	16/10/2014	Elizabethan Village Pub	Seniors outing	340.20
	22/10/2014	Araluen Botanic Park	Seniors outing	102.00
	23/10/2014	Elizabethan Village Pub	Seniors outing	321.30
	28/10/2014	Curtin University	Merchandise for Seniors Expo	239.10
	30/10/2014	Shire ot Toodyay	Seniors outing	57.00

<i>Card Holder</i>	<i>Date</i>	<i>Payee</i>	<i>Description</i>	<i>Amount</i>
	30/10/2014	The Cola Café	Seniors outing	306.00
	31/10/2014	Dominos Northbridge	Catering - V Lounge youth event	119.60
	3/11/2014	Annual Fees	Annual credit card fees	40.00
<b>Total</b>				<b>\$3,249.65</b>
Manager Human Resources	4/10/2014	Createsend	Email campaign	20.94
	9/10/2014	Createsend	Email campaign	103.95
	13/10/2014	Createsend	Email campaign	20.70
	15/10/2014	Shutterstock	Images - licence download	229.00
	16/10/2014	Planning Institute of Barton ACT	Registration fees - PIA WA 2014 Awards	960.00
	17/10/2014	Hanging Basket Florist	Flowers, staff policy 5.5.9	75.00
	19/10/2014	Tony Aveling & Association	Course registration - employee	65.00
	20/10/2014	Planning Institute of Barton ACT	Registration fee - PIA WA 2014 Awards Ceremony - R Harley	240.00
	21/10/2014	Createsend	Email campaign	16.98
	22/10/2014	Createsend	Email campaign	103.52
	23/10/2014	Createsend	Email campaign	26.48
	24/10/2014	Treasa Pty Ltd	Gift cards - Citizenship Awards	170.00
	24/10/2014	Createsend	Email campaign	102.18
	31/10/2014	Facebook	Advertising	160.44
	3/11/2014	Dan Murphys Online	Beverage stock for function room	2,053.30
	3/11/2014	Annual Fees	Annual credit card fees	40.00
	3/11/2014	Coles	Beverage stock for function room	66.00
<b>Total</b>				<b>\$4,453.49</b>
Director Planning Services	26/10/2014	BP Exp West Coast	Car wash	18.00
	1/11/2014	Raine Square	Parking	5.00
	3/11/2014	Annual Fees	Annual credit card fees	40.00
<b>Total</b>				<b>\$63.00</b>
Director Technical Services	3/11/2014	Annual Fees	Annual credit card fees	\$40.00
<b>Total</b>				<b>\$40.00</b>

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Director Corporate Services	3/11/2014	Annual Fees	Annual credit card fees	\$40.00
<b>Total</b>				<b>\$40.00</b>
Director Community Services	3/11/2014	Annual Fees	Annual credit card fees	\$40.00
<b>Total</b>				<b>\$40.00</b>
Chief Executive Officer				\$0.00
<b>Total</b>				<b>\$0.00</b>
<b>Total Corporate Credit Cards</b>				<b>\$17,825.18</b>