

Credit Card Transactions for the Period 7 August 2015 to 7 September 2015

Card Holder	Date	Payee	Description	Amount
Purchasing Officer	07/08/2015	Coles	Catering services	138.25
	07/08/2015	Paypal *Bookdeposit	Library books	137.70
	07/08/2015	Paypal *Booktopia	Library books	929.25
	21/08/2015	ABC	Library magazines	49.95
	21/08/2015	Choice	Library magazines	184.00
	27/08/2015	Blue Pod Coffee	Library coffee pods	175.00
	02/09/2015	Dun And Bradstreet	Parking Advisory Services	17.90
	03/09/2015	Coles	Catering serivces	92.34
	04/09/2015	Westnet	IT broadband	39.95
Total				\$ 1,764.34
Manager Human Resources	07/08/2015	St John Ambulance	Staff training - Caring for Kids	82.05
	07/08/2015	St John Ambulance	Staff training - Caring for Kids	37.95
	10/08/2015	Manic Botanic	Flowers, Vietnam Veterans Memorial Day	180.00
	10/08/2015	Manic Botanic	Flowers, Vietnam Veterans Memorial Day	180.00
	10/08/2015	Manic Botanic	Refunded - Flowers, Vietnam Veterans Memorial Day	- 180.00
	11/08/2015	CreateSend/Com	Email campaign	30.11
	11/08/2015	CreateSend/Com	Email campaign	26.28
	11/08/2015	Safety Signs Service	Safety Register for Chemicals	123.75
	12/08/2015	The Perth Mint	Australian Citizenship Coin - Citizenship Ceremony	520.55
	18/08/2015	CreateSend/Com	Email campaign	112.97
	26/08/2015	Bookitlive Pty Ltd	First Aid Training	99.00
	28/08/2015	CreateSend/Com	Email campaign	19.36
	28/08/2015	CreateSend/Com	Email campaign	26.65
	28/08/2015	CreateSend/Com	Email campaign	19.37
	31/08/2015	Facebook	Facebook Advertisement	21.91
	31/08/2015	Intl Transaction Fee	International Transaction Fees	0.55
	01/09/2015	CreateSend/Com	Email campaign	22.61
	02/09/2015	Tony Aveling & Associates	Staff training - Fundamentals of Supervision	520.00
	02/09/2015	Tony Aveling & Associates	Staff training - Fundamentals of Supervision	70.00
	03/09/2015	Funky Bunches	Flowers - Citizenship Ceremony	160.00
	04/09/2015	Department of Commerce	High Risk Work Licence	71.00
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	04/09/2015	Department of Commerce	High Risk Work Licence	71.00
	04/09/2015	Department of Commerce	High Risk Work Licence	71.00
	04/09/2015	Department of Commerce	High Risk Work Licence	71.00
	07/09/2015	Department of Commerce	High Risk Work Licence	71.00
Total				\$ 2,499.11
Manager Community Development	19/08/2015	Secure Parking	Retirement Village Conference	11.33
	20/08/2015	Araluen Golf Resort	Seniors outing	441.52
	20/08/2015	Araluen Botanic Park	Seniors outing	84.00
	27/08/2015	Araluen Golf Resort	Seniors outing	377.00
	27/08/2015	Araluen Botanic Park	Seniors outing	120.00
	03/09/2015	Araluen Golf Resort	Seniors outing	493.00
	03/09/2015	Araluen Botanic Park	Seniors outing	160.00
Total				\$ 1,686.85
Director Planning Services	02/09/2015	City of Perth	Parking	11.20
Total				\$ 11.20
Director Technical Services				
Total				\$ -
Director Corporate Services				
Total				\$ -
Director Community Services	11/08/2015	Mosskey Pty Ltd	Post Stamp	30.85
Total				\$ 30.85
Chief Executive Officer	07/08/2015	GM Cabs Pty Ltd	WALGA Convention - Taxi	45.46
	08/08/2015	Taxi Epay Australia	WALGA Convention - Taxi	46.87
Total				\$ 92.33
Total Corporate Credit Cards				\$ 6,084.68