

Credit Card Transactions for the Period 05 December 2015 to 06 January 2016				
Card Holder	Date	Payee	Description	Amount
Purchasing Officer	01/01/2016	Westnet	Wifi services	39.95
	11/12/2015	Les Mills	Gym supplies	1,034.29
	14/12/2015	NAT Geo Society	National Geographic Membership	49.00
	16/12/2015	Paypal Booktopia	Library books	479.25
	17/12/2015	Paypal Sanity	Library DVD	187.93
	18/12/2015	Library Board of WA	Digital Maps for Local History Program	125.00
	18/12/2015	Paypal Magshop	Library magazines renewal	69.95
	18/12/2015	Sai Global Limited	Purchase of Australian Standards	563.86
	18/12/2015	Pacific Magazines	Library magazines renewal	55.00
	21/12/2015	Dun and Bradstreet	Search fee - Financial Risk Report	170.00
	23/12/2015	Paypal Isubscribe	Library magazines renewal	36.95
	23/12/2015	Paypal Isubscribe	Library magazines renewal	103.95
	23/12/2015	Paypal Isubscribe	Library magazines renewal	65.95
	23/12/2015	Paypal Isubscribe	Library magazines renewal	55.00
	23/12/2015	Paypal Isubscribe	Library magazines renewal	39.00
	23/12/2015	Paypal Isubscribe	Library magazines renewal	49.95
	23/12/2015	Paypal Isubscribe	Library magazines renewal	32.50
	23/12/2015	Paypal Isubscribe	Library magazines renewal	75.00
	23/12/2015	Paypal Isubscribe	Library magazines renewal	129.00
	23/12/2015	Paypal Isubscribe	Library magazines renewal	65.00
	23/12/2015	Paypal Isubscribe	Library magazines renewal	210.00
	23/12/2015	Paypal Isubscribe	Library magazines renewal	61.70
	23/12/2015	Paypal Isubscribe	Library magazines renewal	39.95
	24/12/2015	Paypal Booktopia	Refund for library books	- 44.00
Total				\$ 3,694.18
Manager Human Resources	01/01/2016	CreateSend/Com	Email campaign	23.60
	05/12/2015	Safety Signs Service	Stationery	330.00
	08/12/2015	Treasa Pty Ltd	8 Book vouchers for Student Award	704.00
	09/12/2015	Sarahs Flowers Pty Ltd	Flowers, staff policy 5.5.9	84.70
	10/12/2015	Woolworths	Consumable supplies	44.32
	15/12/2015	Woolworths	Refund of consumable supplies	- 44.32
	15/12/2015	Flower Company Aust	Flowers, staff policy 5.5.9	60.00

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	15/12/2015	Flower Company Aust	Flowers, staff policy 5.5.9	60.00
	17/12/2015	123RF.com	Design services	127.00
	21/12/2015	CreateSend/Com	Email campaign	31.53
	23/12/2015	CreateSend/Com	Email campaign	126.20
	24/12/2015	Freshflower.com.au	Flowers, staff policy 5.5.9	69.95
Total				\$ 1,616.98
Manager Community Development	16/12/2015	Stk*Shutterstock Inc	Rebranding for Grant application	49.00
Total				49.00
Director Corporate Services	18/12/2015	JB Hi Fi Commercial	Mobile Phone Purchase (Recoup under salary sacrifice arrangement)	1,079.00
Total				\$ 1,079.00
Director Planning Services	11/12/2015	The Butcher Shop	Equipment purchase for Leederville Town Centre project	\$ 67.95
	11/12/2015	Busy Bee Pharmacy	Equipment purchase for Leederville Town Centre project	\$ 10.98
	17/12/2015	City of Perth	Parking	\$ 6.00
	24/12/2015	Ikea	Furniture purchase for Leederville Town Centre project	\$ 445.00
Total				\$ 529.93
Chief Executive Officer	07/12/2015	City of Perth	Parking	4.00
	08/12/2015	Dradgin Pte Ltd	Parking	11.22
	10/12/2015	City of Fremantle	Parking	4.50
	17/12/2015	Bunnings	Lights supplies for Mayoral Christmas function	85.44
	18/12/2015	Viet West Pty Ltd	Flowers for staff - Christmas function	38.85
Total				\$ 144.01
Total Corporate Credit Cards				\$ 7,113.10