

10635 - Westpac Purchasing Card Report - 28/10/2024 - 27/11/2024

Narrative	Narrative (line 2)	Inclusive (Total)
Facebook	Public Health Plan 2024-2029 Engagement	\$ 43.42
Facebook	Hard Waste Campaign	\$ 266.61
Adobe Systems	Adobe Stock Image Subscription	\$ 39.59
Facebook	Hard Waste Campaign	\$ 296.53
Facebook	Public Health Plan 2024-2029 Engagement	\$ 45.43
Curtain University	Exhibitor Space - Curtin Careers Fair 2025	\$ 498.47
Uber Eats/Byford Kebabs	PCF Meeting - Catering	\$ 19.99
Facebook	Public Health Plan 2024-2029 Engagement	\$ 17.76
Facebook	Hard Waste Campaign	\$ 359.22
Event Brite - West Australian Newspapers	Leadership Matters - Registration - CEO	\$ 175.00
Facebook	Hard Waste Campaign	\$ 415.09
Event Brite - West Australian Newspapers	Leadership Matters - Registration - Shire President	\$ 175.00
Mailchimp	Email Manager for Suite of Shire E-Newsletters	\$ 208.42
Facebook	Hard Waste Campaign	\$ 415.09
Western Power	Blair Intersection Oakford Application Fee	\$ 498.91
Facebook	Hard Waste Campaign	\$ 156.18

Facebook	Hard Waste Campaign	\$ 204.66
Avenue Northbourne	Accomodation - Shire President	\$ 1,059.00
Avenue Northbourne	Accomodation - CEO	\$ 1,059.00
Facebook	Hard Waste Campaign	\$ 457.32
Starlink Australia	Subscripion for Satellite Internet Connection for whole Shire	\$ 195.00
Facebook	Hard Waste Campaign	\$ 503.67
Uber Eats/Byford Kebabs	PCF Meeting - Catering	\$ 19.99

Total Purchasing Card Expenditure

\$ 7,129.35

S008722 / M003199 / 333 / CN1VP4P1

Corporate Card Transactions			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
28 OCT	Payments AUTOMATIC PAYMENT	2,657.16-	
	Sub Total:	2,657.16-	
	Purchases		
25 OCT	FACEBK *5EYBYCYCY2 fb.me/ads IRL	310.03	
	INC FX FEE AUD \$9.03		
	ADVERTISING SERVICES		
28 OCT	Adobe Systems Pty Ltd Sydney AUS	39.59	
	DIGITAL GOODS - APPS		
30 OCT	FACEBK *39UMVCGCY2 fb.me/ads IRL	341.96	
	INC FX FEE AUD \$9.96		
	ADVERTISING SERVICES		
31 OCT	CURTIN UNIVERSITY BENTLEY AUS	498.47	
	COLLEGE, UNIVERSITIES, PROFE		

ENTERED
04 DEC 2024

Corporate Card Statement

Corporate Card Transactions			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
04 NOV	UBER* EATS SYDNEY AUS	19.99	
	EATING PLACES, RESTAURANTS		
04 NOV	FACEBK *VPR49ECDY2 fb.me/ads IRL	376.98	
	INC FX FEE AUD \$10.98		
	ADVERTISING SERVICES		
05 NOV	EB *Leadership Matters 801-413-7200 AUS	175.00	
	BUSINESS SERVICES NOT ELSEWH		
07 NOV	FACEBK *TWUDCD4DY2 fb.me/ads IRL	415.09	
	INC FX FEE AUD \$12.09		
	ADVERTISING SERVICES		
08 NOV	EB *Leadership Matters 801-413-7200 AUS	175.00	
	BUSINESS SERVICES NOT ELSEWH		
08 NOV	Intuit Mailchimp Sydney AUS	208.42	
	DIRECT MARKETING CONTINUITY		
10 NOV	FACEBK *3E4HJECY2 fb.me/ads IRL	415.09	
	INC FX FEE AUD \$12.09		
	ADVERTISING SERVICES		
11 NOV	WESTERN POWER PERTH AUS	498.91	
	UTILITIES - GAS, WATER, SANI		
12 NOV	FACEBK *D8L3GE8DY2 fb.me/ads IRL	156.18	
	INC FX FEE AUD \$4.54		
	ADVERTISING SERVICES		
12 NOV	FACEBK *2NJ7LD4DY2 fb.me/ads IRL	204.66	
	INC FX FEE AUD \$5.95		
	ADVERTISING SERVICES		
14 NOV	Avenue Northbourne OPI Braddon AUS	1,059.00	
	HOTELS, MOTELS, RESORTS - L0		
14 NOV	Avenue Northbourne OPI Braddon AUS	1,059.00	
	HOTELS, MOTELS, RESORTS - L0		
15 NOV	FACEBK *38CLLE8DY2 fb.me/ads IRL	457.32	
	INC FX FEE AUD \$13.32		
	ADVERTISING SERVICES		
16 NOV	STARLINK INTERNET Sydney AUS	195.00	
	COMPUTER NETWORK/INFORMATION		
18 NOV	FACEBK *AJ8WPELCY2 fb.me/ads IRL	503.67	
	INC FX FEE AUD \$14.67		
	ADVERTISING SERVICES		
27 NOV	UBER* EATS SYDNEY AUS	19.99	
	EATING PLACES, RESTAURANTS		
	Sub Total:	7,129.35	