

10635 - Westpac Purchasing Card Report - 28/02/2024 - 27/03/2024

Narrative	Narrative (line 2)	Inclusive (Total)
Facebook Digital Advertising	Advertising for Council Launch Event	\$ 9.27
Adobe Systems	Adobe Stock Image Subscription	\$ 39.59
Facebook Digital Advertising	Advertising for Council Launch Event	\$ 10.19
Facebook Digital Advertising	Advertising for Council Launch Event	\$ 11.21
Facebook Digital Advertising	Advertising for Council Launch Event	\$ 12.33
Facebook Digital Advertising	Advertising for Council Launch Event	\$ 12.36
Ventraip Australia	Visit Jarrahdale Domain Renewal	\$ 287.30
Mailchimp	Email manager for suite of Shire E-newsletters	\$ 209.06
Intertek	AS 4122-2010 Standard for RFT 03/2024	\$ 252.49

Facebook Digital Advertising	Advertising for Council Launch Event	\$ 20.60
Facebook Digital Advertising	Advertising for Council Launch Event	\$ 5.52
Facebook Digital Advertising	Advertising for Council Launch Event	\$ 20.60
Facebook Digital Advertising	Advertising for Council Launch Event	\$ 30.90
Starlink Australia	Subscription for Satellite Internet Connection For Whole of Shire	\$ 174.00
Humanatix	WA Trails Forum - Jarrahdale Trails Coordinator - Community Activation Officer	\$ 70.00

Total Purchasing Card Expenditure

\$ 1,165.42

Corporate Card Transactions

Date of Transaction	Description	Debits/Credits	Cardholder Comments
28 FEB	Payments AUTOMATIC PAYMENT	4,731.85-	
	Sub Total:	4,731.85-	
27 FEB	Purchases FACEBK *MFFHFY3DY2 fb.me/ads IRL INC FX FEE AUD \$0.27	9.27	
28 FEB	ADVERTISING SERVICES Adobe Systems Pty Ltd Sydney AUS	39.59	
29 FEB	DIGITAL GOODS - APPS FACEBK *3VD9NYTCY2 fb.me/ads IRL INC FX FEE AUD \$0.29 ADVERTISING SERVICES	10.19	

ENTERED

11 APR 2024

S009164 / M003358 / 068 / CN1VP4P1

CSF VPM

Corporate Card Statement

Corporate Card Transactions				
Date of Transaction	Description		Debits/Credits	Cardholder Comments
02 MAR	FACEBK *PGPR2ZXC2 INC FX FEE AUD \$0.32 ADVERTISING SERVICES	fb.me/ads IRL	11.21	
04 MAR	FACEBK *N7MDPY3DY2 INC FX FEE AUD \$0.35 ADVERTISING SERVICES	fb.me/ads IRL	12.33	
07 MAR	FACEBK *27X5KZ7DY2 INC FX FEE AUD \$0.36 ADVERTISING SERVICES	fb.me/ads IRL	12.36	
08 MAR	Ventraip Australia COMPUTER NETWORK/INFORMATION	61390138464 AUS	287.30	
08 MAR	Intuit Mailchimp DIRECT MARKETING CONTINUITY	Sydney AUS	209.06	
08 MAR	INTERTEK INFORM BUSINESS SERVICES NOT ELSEWH	SYDNEY AUS	252.49	
11 MAR	FACEBK *FKLFUYBC2 INC FX FEE AUD \$0.60 ADVERTISING SERVICES	fb.me/ads IRL	20.60	
12 MAR	FACEBK *82HA22CDY2 INC FX FEE AUD \$0.16 ADVERTISING SERVICES	fb.me/ads IRL	5.52	
16 MAR	FACEBK *MQSH8ZTCY2 INC FX FEE AUD \$0.60 ADVERTISING SERVICES	fb.me/ads IRL	20.60	
22 MAR	FACEBK *4WKYAZFCY2 INC FX FEE AUD \$0.90 ADVERTISING SERVICES	fb.me/ads IRL	30.90	
23 MAR	Starlink Australia PTY Sydney TELECOMMUNICATIONS EQUIPMENT	AUS	174.00	
26 MAR	Tickets*2024 WA Tr CHARITABLE AND SOCIAL SERVIC	BELROSE AUS	70.00	
		Sub Total:	1,165.42	