

Transactions from 01-Nov-23 to 30-Nov-23

### Chief Executive Officer

<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
01-Nov-23	City of Perth	Parking Expenses	10.10
02-Nov-23	Campaign Monitor	Communication Services	11.44
02-Nov-23	Campaign Monitor	Communication Services	148.23
02-Nov-23	Google	Advertising Services	467.98
02-Nov-23	Facebook	Advertising Services	692.40
03-Nov-23	City of Perth	Parking Expenses	13.63
03-Nov-23	Campaign Monitor	Communication Services	52.04
07-Nov-23	Campaign Monitor	Communication Services	10.33
08-Nov-23	LastPass	Internet Hosting Services	831.60
08-Nov-23	Shutterstock	Photography and Imaging Services	39.50
10-Nov-23	Wisewood Holdings	Catering and Refreshments	321.03
13-Nov-23	Voltaic	Machinery Servicing and Parts	528.99
17-Nov-23	Facebook	Advertising Services	949.81
17-Nov-23	Department of Transport	Vehicle Operating Expenses	62.20
20-Nov-23	Subway	Catering and Refreshments	172.00
23-Nov-23	Beacon Equipment	Beacon Equipment	550.90
27-Nov-23	CPP	Parking Expenses	11.11
27-Nov-23	Shutterstock	Photography and Imaging Services	199.00
27-Nov-23	Woolworths	Catering and Refreshments	24.50
27-Nov-23	Google	Advertising Services	1,000.00
28-Nov-23	Websurveycreator	Advertising Services	148.50
28-Nov-23	Youtube	Advertising Services	14.99
30-Nov-23	Commonwealth Bank	International Transaction Fees	1.14
30-Nov-23	Zapier	Software and IT Solutions	45.52
<b>Card Total</b>			<b>6306.94</b>

### Chief Community Planner

<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
01-Nov-23	Local Government Planners Association	Conference and Workshop Enrolment	170.00
01-Nov-23	Belrose Tickets	Parking Expenses	214.50
02-Nov-23	Mimochi	Catering and Refreshments	69.00
03-Nov-23	Urban Design Forum	Advertising Services	60.00
09-Nov-23	Darringtons Pastry	Catering and Refreshments	74.00
10-Nov-23	Voltaic	Machinery Servicing and Parts	481.14
13-Nov-23	Zoom Video	Advertising Services	351.81
13-Nov-23	Woolworths	Catering and Refreshments	31.20
22-Nov-23	Grilld	Catering and Refreshments	15.90
24-Nov-23	Facebook	Advertising Services	950.00
27-Nov-23	Woolworths	Catering and Refreshments	29.50
<b>Card Total</b>			<b>2447.05</b>

### Manager Community Planning Officer

<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
14-Nov-23	Bespoke	Catering and Refreshments	14.66
15-Nov-23	Campaign Monitor	Communication Services	87.66
22-Nov-23	Pan Pacific	Catering and Refreshments	40.00
23-Nov-23	Grilld	Catering and Refreshments	36.90
23-Nov-23	Grilld	Catering and Refreshments	98.00
23-Nov-23	Grilld	Catering and Refreshments	66.10
23-Nov-23	Spotlight	Materials and Consumables	100.00
23-Nov-23	Kmart	Materials and Consumables - Refund	(70.00)
23-Nov-23	Kmart	Materials and Consumables - Refund	(7.00)
23-Nov-23	Kmart	Materials and Consumables - Refund	(8.00)
23-Nov-23	Bespoke	Catering and Refreshments	45.29
23-Nov-23	Kmart	Materials and Consumables	13.00
24-Nov-23	Kmart	Materials and Consumables	100.00
24-Nov-23	Kmart	Materials and Consumables	100.00
24-Nov-23	Local Government Mana	Conference and Workshop Enrolment	50.00
27-Nov-23	Officeworks	Office Supplies	25.68
27-Nov-23	Officeworks	Office Supplies	96.92
<b>Card Total</b>			<b>789.21</b>

## Asset Procurement Coordinator

<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
01-Nov-23	Repco	Machinery Servicing and Parts	50.40
01-Nov-23	Tank Master Australia	Machinery Servicing and Parts	280.00
06-Nov-23	AFMA Melbourne	Conference and Workshop Enrolment	158.00
09-Nov-23	Canningvale Cash and Curry	Catering and Refreshments	407.33
09-Nov-23	Crown	Parking Expenses	25.00
13-Nov-23	Woolworths	Catering and Refreshments	46.39
13-Nov-23	Mimochi	Catering and Refreshments	45.00
20-Nov-23	Social Manna	Catering and Refreshments	10.00
20-Nov-23	Woolworths	Catering and Refreshments	51.19
22-Nov-23	Kmart	Materials and Consumables	235.50
23-Nov-23	Coles	Catering and Refreshments	305.50
29-Nov-23	Beacon Equipment	Beacon Equipment	376.95
<b>Card Total</b>			<b>1,991.26</b>

## Catering Facilitator

<u>Date</u>	<u>Payee</u>	<u>Description</u>	<u>Amount</u>
02-Nov-23	Statewide Cleaning	Cleaning Services and Equipment	67.04
06-Nov-23	Bunnings	Machinery Servicing and Parts	33.28
08-Nov-23	Woolworths	Catering and Refreshments	44.25
08-Nov-23	George Street Café	Catering and Refreshments	38.63
08-Nov-23	Coles	Catering and Refreshments	6.60
09-Nov-23	Repco	Machinery Servicing and Parts	65.60
09-Nov-23	Repco	Machinery Servicing and Parts	4.00
10-Nov-23	Campaign Monitor	Communication Services	8.25
10-Nov-23	Crown	Parking Expenses	25.00
20-Nov-23	Department of Transport	Vehicle Operating Expenses	37.80
22-Nov-23	Department of Transport	Vehicle Operating Expenses	31.10
27-Nov-23	Sushi Time	Catering and Refreshments	57.00
29-Nov-23	Woolworths	Catering and Refreshments	25.20
29-Nov-23	Joy Mall Oriental Market	Catering and Refreshments	12.25
30-Nov-23	Delissimo	Catering and Refreshments	59.75
30-Nov-23	VicPark Fruit & Veg	Catering and Refreshments	18.78
<b>Card Total</b>			<b>534.53</b>
<b>Grand Total</b>			<b><u><u>12,068.99</u></u></b>