

LIST OF CORPORATE CARD TRANSACTIONS

Mar-24

COMMONWEALTH BANK CORPORATE CARD

DATE	PAYER	DESCRIPTION	AMOUNT
6/03/2024	Starlink	Administration Office Internet	\$ 374.00
8/03/2024	Windsor Lodge	Accommodation for CEO	\$ 187.00
15/03/2024	Starlink	Manager Infrastructure Internet	\$ 139.00
CHRISTIE SMITH - CHIEF EXECUTIVE OFFICER			\$ 700.00
28/02/2024	Wilson Parking	Parking Fees for MC Finance Course	\$ 26.00
28/02/2024	Wilson Parking	Parking Fees for MC Finance Course	\$ 30.00
1/03/2024	John's Bakery Katanning	Buns for Clean Up Australia Day Sausage Sizzle at School	\$ 64.80
1/03/2024	JBs Quality Meats	Sausages for Clean Up Australia Day Sausage Sizzle at School	\$ 84.90
7/03/2024	Shire of Kulin	Fuel 40KT	\$ 50.25
8/03/2024	Department of Transport	Plate Change KT002	\$ 18.90
8/03/2024	Expressions Australia	Tea Towels Shire of Kent	\$ 1,382.70
14/03/2024	Nindethana Seed Supply	Seed Supply for Gardens	\$ 160.60
17/03/2024	Coles Express	Fuel 40KT	\$ 65.38
21/03/2024	Woolworths	Biscuits/Lunch for Staff Meeting	\$ 62.10
23/03/2024	Telstra	1 x Prepaid Sim for Grader Driver	\$ 35.00
24/03/2024	Coles Express	Fuel 40KT	\$ 65.65
25/03/2024	Department of Transport	Plate Remake KT08	\$ 46.50
26/03/2024	Department of Transport	Plate Change KT014	\$ 18.90
26/03/2024	Department of Transport	Plate Retained KT014	\$ 31.10
MICHAELA CROSBY - MANAGER CORPORATE			\$ 2,142.78

GREAT SOUTHERN FUELS CARD

DATE	PAYER	DESCRIPTION	AMOUNT
14/03/2024	Nyabing OPT	Unleaded 33l	\$ 63.33
21/03/2024	Katanning OPT	Unleaded 38.42l	\$ 71.42
26/03/2024	Nyabing OPT	Unleaded 31.91l	\$ 61.23
MICHAELA CROSBY (40KT) - MANAGER CORPORATE			\$ 195.98
2/03/2024	BP Port Kennedy	Unleaded 45.48l (Finance/Records Officer - Training)	\$ 87.05
2/03/2024		BP Card Fee	\$ 0.38
8/03/2024	Nyabing OPT	Unleaded 36.22l (Small Motors)	\$ 70.23
SPARE 2			\$ 157.66