

**LIST OF CORPORATE CARD TRANSACTIONS**  
**Jun-24**

**COMMONWEALTH BANK CORPORATE CARD**

DATE	PAYER	DESCRIPTION	AMOUNT
<b>CHRISTIE SMITH - CHIEF EXECUTIVE OFFICER</b>			<b>\$ -</b>
30/05/2024	Nespresso	Coffee Pods for Office	\$ 150.00
1/06/2024	Vibe Bunbury	Fuel - 40KT	\$ 85.59
3/06/2024	Bunbury Farmers Market	Afternoon Tea for Council Meeting	\$ 72.93
3/06/2024	Coles Express	Fuel - 40KT	\$ 93.34
9/06/2024	7 Eleven	Fuel - 40KT	\$ 62.22
18/06/2024	Department of Transport	Plate Change KT4013	\$ 18.85
18/06/2024	Primivo Group	First Aid Supplies for Fire Truck Defibs	\$ 998.00
19/06/2024	Nyabing Community Hub	Refreshments for Council Meeting	\$ 65.00
23/06/2024	Coles Express	Fuel - 40KT	\$ 92.10
25/06/2024	Woolworths	Biscuits and Tea for Office	\$ 164.45
26/06/2024	John's Bakery	Buns for Community Meeting	\$ 45.00
26/06/2024	Woolworths	Supplies for Community Meeting	\$ 43.15
26/06/2024	JB Hi Fi	Spare Charging Cords for Surface Pros	\$ 1,161.74
27/06/2024	Department of Transport	Licences 2024	\$ 11,242.65
28/06/2024	Department of Transport	Licence KT6266	\$ 23.75
28/06/2024	JB Quality Meats	Supplies for Community Meeting	\$ 53.95
<b>MICHAELA CROSBY - MANAGER CORPORATE</b>			<b>\$ 14,372.72</b>
3/06/2024	Commonwealth Bank	Annual Fee	\$ 36.67
3/06/2024	Bunnings	Toolbox for 50KT	\$ 62.50
12/06/2024	Woolworths	Supplies for Toolbox Meeting	\$ 100.49
23/06/2024	Betta Electrical	Toaster for Depot	\$ 22.00
<b>GARY MATHEWSON - MANAGER INFRASTRUCTURE</b>			<b>\$ 221.66</b>

**GREAT SOUTHERN FUELS CARD**

DATE	PAYER	DESCRIPTION	AMOUNT
6/06/2024	Nyabing OPT	Unleaded - 24.78l	\$ 47.30
20/06/2024	Nyabing OPT	Unleaded - 51.18l	\$ 96.17
<b>MICHAELA CROSBY (40KT) - MANAGER CORPORATE</b>			<b>\$ 143.47</b>
8/06/2024	Narrogen	Diesel - 106.57l	\$ 199.18
<b>CHRISTIE SMITH (0KT) - CHIEF EXECUTIVE OFFICER</b>			<b>\$ 199.18</b>