

Purchase Card Transaction Quarterly Reporting - Senior Management

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Expense Description</i>	<i>Cardholder</i>	<i>Amount exc GST</i>	<i>GST Amount</i>	<i>Amount inc GST</i>
4/04/2019	NEW NORDIC KITCHEN	Meeting with Consultant	John Devine	\$ 77.50	\$ -	\$ 77.50
23/04/2019	BP KESTERS 7688	Vehicle - Sundry	Terry Sutcliffe	\$ 12.27	\$ 1.23	\$ 13.50
1/05/2019	ADELAIDE CONVENTION	Carparking	Charles Mansueto	\$ 13.82	\$ 1.38	\$ 15.20
1/05/2019	WILSON PARKING ADE052	Car Parking	John Harry	\$ 14.73	\$ 1.47	\$ 16.20
2/05/2019	SPACELAND CAFE & RES	Staff Acknowledgement Event	John Harry	\$ 120.30	\$ -	\$ 120.30
6/05/2019	Parkfast Pty Ltd SA	Carparking Fees	Terry Sutcliffe	\$ 15.00	\$ -	\$ 15.00
8/05/2019	BRAVOS KITCHEN	Meeting with Consultant	John Devine	\$ 9.60	\$ -	\$ 9.60
8/05/2019	UPK WYATT	Carparking Fees	Terry Sutcliffe	\$ 12.73	\$ 1.27	\$ 14.00
9/05/2019	UPK WYATT	Carparking Fees	Terry Sutcliffe	\$ 12.73	\$ 1.27	\$ 14.00
16/05/2019	WILSON PARKING ADE052	Car Parking	John Harry	\$ 14.73	\$ 1.47	\$ 16.20
17/05/2019	CAFFE AMORE	Meeting	Charles Mansueto	\$ 11.27	\$ 1.13	\$ 12.40
17/05/2019	COFFEE AMIGO	Meeting with Consultants	John Devine	\$ 8.36	\$ 0.84	\$ 9.20
17/05/2019	INDEPENDANT 132211	Taxi Conference	John Devine	\$ 52.85	\$ 5.29	\$ 58.14
17/05/2019	INGOGO LTD	Taxi Fare	John Harry	\$ 46.10	\$ -	\$ 46.10
18/05/2019	INDEPENDANT 132211	Cab Charges	Terry Sutcliffe	\$ 25.13	\$ 2.51	\$ 27.64
18/05/2019	WILSON PARKING ADE052	Carparking	Charles Mansueto	\$ 14.73	\$ 1.47	\$ 16.20
22/05/2019	COFFEE AMIGO	Meeting with Consultants	John Devine	\$ 14.64	\$ 1.46	\$ 16.10
22/05/2019	UPARK TOPHAM	Car Parking	John Harry	\$ 10.91	\$ 1.09	\$ 12.00
24/05/2019	CARE PARK PTY LTD	Carparking Fees	Terry Sutcliffe	\$ 21.42	\$ 2.14	\$ 23.56
24/05/2019	UPARK GAWLPL	Carparking - Meeting	John Devine	\$ 11.82	\$ 1.18	\$ 13.00
27/05/2019	UPARK GAWLPL	Carparking - Meeting	John Devine	\$ 23.64	\$ 2.36	\$ 26.00
28/05/2019	KOLOB CONSULTING PTY	Meeting with Consultants	Terry Sutcliffe	\$ 285.73	\$ 28.57	\$ 314.30
29/05/2019	UPARK TOPHAM	Car Parking - Meeting CBD	Pippa Webb	\$ 10.91	\$ 1.09	\$ 12.00
30/05/2019	SAHA 303	Meeting with Consultant	Terry Sutcliffe	\$ 11.64	\$ 1.16	\$ 12.80
1/06/2019	WILSON PARKING A064	Carparking - Conference	John Devine	\$ 13.81	\$ 1.38	\$ 15.19
12/06/2019	COFFEE AMIGO	Meeting with Consultants	John Devine	\$ 26.64	\$ 2.66	\$ 29.30
14/06/2019	CARE PARK PTY LTD	Carparking Fees	Terry Sutcliffe	\$ 16.76	\$ 1.68	\$ 18.44
14/06/2019	COFFEE AMIGO	Meeting with Consultants	John Devine	\$ 14.82	\$ 1.48	\$ 16.30
17/06/2019	COFFEE AMIGO	Meeting with Consultants	John Devine	\$ 7.45	\$ 0.75	\$ 8.20
17/06/2019	KICCO PIRIE ST	Meeting with Consultants	John Devine	\$ 9.09	\$ 0.91	\$ 10.00
17/06/2019	UPARK GAWLPL	Carparking - Meeting	John Devine	\$ 23.64	\$ 2.36	\$ 26.00