

## Purchase Card Transaction Quarterly Reporting - Senior Management

Transaction Date	Merchant Name	Expense Description	Cardholder	Amount exc GST	GST Amount	Amount inc GST
6/02/2019	UPARK TOPHAM	Car Parking	Charles Mansueto	\$ 13.64	\$ 1.36	\$ 15.00
8/02/2019	WILSON PARKING ADE052	Car Parking	John Harry	\$ 20.25	\$ 2.03	\$ 22.28
22/02/2019	COFFEE AMIGO	Meeting - Consultant	Terry Sutcliffe	\$ 9.40	\$ -	\$ 9.40
25/02/2019	UPARK TOPHAM	Car Parking	John Harry	\$ 7.00	\$ -	\$ 7.00
27/02/2019	SWAN TAXIS 13 13 30	Taxi Fare	John Harry	\$ 44.94	\$ -	\$ 44.94
27/02/2019	TAXI EPAY AUSTRALIA	Taxi Fare	John Harry	\$ 71.74	\$ -	\$ 71.74
27/02/2019	TAXI EPAY AUSTRALIA	Taxi Fare	John Harry	\$ 40.85	\$ -	\$ 40.85
28/02/2019	GM CABS PTY LTD	Taxi Fare	John Harry	\$ 19.01	\$ -	\$ 19.01
28/02/2019	INGOGO LTD	Taxi Fare	John Harry	\$ 12.92	\$ -	\$ 12.92
28/02/2019	SPOTTO WA	Taxi Fare	John Harry	\$ 18.38	\$ -	\$ 18.38
28/02/2019	TAXI EPAY AUSTRALIA	Taxi Fare	John Harry	\$ 33.72	\$ -	\$ 33.72
1/03/2019	CabFare Payments	Taxi Fare	John Harry	\$ 26.64	\$ 2.66	\$ 29.30
1/03/2019	COFFEE AMIGO	Pre-Meeting Discussion	Terry Sutcliffe	\$ 8.55	\$ 0.85	\$ 9.40
1/03/2019	Hyatt Regency Perth	Accommodation	John Harry	\$ 508.17	\$ 50.82	\$ 558.99
1/03/2019	INGOGO LTD	Taxi Fare	John Harry	\$ 17.54	\$ -	\$ 17.54
1/03/2019	TAXI EPAY AUSTRALIA	Taxi Fare	John Harry	\$ 14.71	\$ -	\$ 14.71
1/03/2019	WILSON PARKING ADE052	Carparking	Charles Mansueto	\$ 20.25	\$ 2.03	\$ 22.28
2/03/2019	TAXI EPAY AUSTRALIA	Taxi Fare	John Harry	\$ 71.74	\$ -	\$ 71.74
8/03/2019	WILSON PARKING ADE052	Car Parking	John Harry	\$ 23.01	\$ 2.30	\$ 25.31
13/03/2019	CAFE BANGBANG	Meeting with Consultants	Terry Sutcliffe	\$ 11.82	\$ 1.18	\$ 13.00
13/03/2019	UPARK TOPHAM	Carparking - Meeting	Terry Sutcliffe	\$ 13.64	\$ 1.36	\$ 15.00
14/03/2019	UPARK TOPHAM	Carparking - Meeting	Terry Sutcliffe	\$ 13.64	\$ 1.36	\$ 15.00
15/03/2019	Levant Eatery	Meeting with Consultants	Terry Sutcliffe	\$ 13.36	\$ 1.34	\$ 14.70
15/03/2019	UPK WYATT	Carparking - Meeting	Terry Sutcliffe	\$ 19.00	\$ -	\$ 19.00
19/03/2019	ADELAIDE CONVENTION	Car Parking	John Harry	\$ 15.66	\$ 1.57	\$ 17.23
20/03/2019	UPARK TOPHAM	Car Parking	John Harry	\$ 13.64	\$ 1.36	\$ 15.00
21/03/2019	AUTO PARK PTY LTD	Carparking - Meeting	Terry Sutcliffe	\$ 16.61	\$ 1.66	\$ 18.27
29/03/2019	UPARK TOPHAM	Car Parking	John Harry	\$ 26.00	\$ -	\$ 26.00