

Purchase Card Transaction Quarterly Reporting - Senior Management

April 22 -June 22

<i>Transaction</i>				<i>Amount</i>	<i>GST</i>	<i>Amount</i>
<i>Date</i>	<i>Merchant Name</i>	<i>Expense Description</i>	<i>Cardholder</i>	<i>excluding</i>	<i>Amount</i>	<i>including</i>
				<i>GST</i>		<i>GST</i>
1/04/2022	CITY OF ADELAIDE	Meeting with Consultant	John Devine	\$8.60	\$0.00	\$8.60
1/04/2022	CITY OF ADELAIDE	Meeting with Consultant	John Devine	\$8.60	\$0.00	\$8.60
5/04/2022	WILSON PARKING A040	Carparking - Meeting	Michelle English	\$11.05	\$1.10	\$12.15
7/04/2022	UPARK GAWLPL	SAAS Seminar	John Devine	\$19.09	\$1.91	\$21.00
14/04/2022	PUBLIC CAFFE (SA) PT	Meeting - Consultant	Michelle English	\$7.27	\$0.73	\$8.00
14/04/2022	UPARK TOPHAM	Carparking - Meeting	Michelle English	\$14.55	\$1.45	\$16.00
28/04/2022	CARE PARK	Car Parking	Charles Mansueto	\$24.21	\$2.42	\$26.63
28/04/2022	UPARK GAWLPL	Local Government Transformation Workshop	John Devine	\$14.55	\$1.45	\$16.00
2/05/2022	UPARK GAWLPL	IPWEA Conference	John Devine	\$29.09	\$2.91	\$32.00
3/05/2022	WILSON PARKING A040	Carparking - Meeting	Michelle English	\$11.05	\$1.10	\$12.15
4/05/2022	UPARK GAWLPL	IPWEA Conference	John Devine	\$14.55	\$1.45	\$16.00
6/05/2022	ADELAIDE ENTERTAINME	Carparking - Meeting	Michelle English	\$5.00	\$0.00	\$5.00
10/05/2022	WILSON PARKING A040	Carparking - Meeting	Michelle English	\$11.96	\$1.20	\$13.16
12/05/2022	UPK WYATT	Carparking - Meeting	Michelle English	\$14.55	\$1.45	\$16.00
13/05/2022	WILSON PARKING ADE052	Car Parking	John Harry	\$20.25	\$2.03	\$22.28
13/05/2022	UPK PIRIE	Car Parking	John Harry	\$10.91	\$1.09	\$12.00
14/05/2022	Artworx Gallery	Gift for Mobarra	John Harry	\$231.82	\$23.18	\$255.00
20/05/2022	SAINTS KITCHEN	Catering	John Harry	\$98.73	\$9.87	\$108.60
20/05/2022	KYREN PTY LTD	Car Parking	John Harry	\$13.84	\$1.38	\$15.22
20/05/2022	CITY OF ADELAIDE	Carparking - Meeting	Michelle English	\$3.91	\$0.39	\$4.30
3/06/2022	UPARK GAWLPL	Account Management Meeting	John Devine	\$14.55	\$1.45	\$16.00
7/06/2022	MYER CENTRE CAR PARK	Car Parking	John Harry	\$13.64	\$1.36	\$15.00
7/06/2022	WILSON PARKING AUSTRALIA	Carparking - Meeting	Michelle English	\$11.82	\$1.18	\$13.00
9/06/2022	CITY OF ADELAIDE	Carparking - Meeting	Michelle English	\$8.73	\$0.87	\$9.60
10/06/2022	FRANKLIN AUTO PARK	Carparking - Meeting	Michelle English	\$15.23	\$0.00	\$15.23
10/06/2022	WAY BACK WHEN ESPRES	Meeting - Consultant	Michelle English	\$14.45	\$1.45	\$15.90
17/06/2022	UPARK GAWLPL	Meeting with Dept Energy and Mining	John Devine	\$27.27	\$2.73	\$30.00

17/06/2022	UPARK TOPHAM	Car Parking	John Harry	\$10.91	\$1.09	\$12.00
17/06/2022	ADELAIDE CENTRAL MKT	Carparking - Meeting	Michelle English	\$33.64	\$3.36	\$37.00
29/06/2022	UPARK GAWLPL	Meeting with CEO of DIT	John Devine	\$12.73	\$1.27	\$14.00
29/06/2022	UPK WYATT	Car Parking	John Harry	\$17.27	\$1.73	\$19.00