

Purchase Card Transaction Quarterly Reporting - Senior Management

April 23-June 23

<i>Transaction</i>				<i>Amount</i>		<i>Amount</i>
<i>Date</i>	<i>Merchant Name</i>	<i>Expense Description</i>	<i>Cardholder</i>	<i>excluding</i>	<i>GST</i>	<i>including</i>
				<i>GST</i>	<i>Amount</i>	<i>GST</i>
13/04/2023	WILSON PARKING ADE052	Carparking	Charles Mansueto	\$26.69	\$2.67	\$29.36
21/04/2023	WILSON PARKING ADE052	Carparking	Charles Mansueto	\$14.73	\$1.47	\$16.20
28/04/2023	UPARK GAWLPL	Meeting with DIT	John Devine	\$20.00	\$2.00	\$22.00
28/04/2023	ADELAIDE CENTRAL MKT	Carparking - Meeting	Michelle English	\$11.82	\$1.18	\$13.00
2/05/2023	CITY OF ADELAIDE	Carparking - Meeting	Michelle English	\$8.73	\$0.87	\$9.60
5/05/2023	CITY OF ADELAIDE	Carparking - Meeting	Michelle English	\$4.36	\$0.44	\$4.80
12/05/2023	UPARK GAWLPL	Meeting with DIT	John Devine	\$30.00	\$3.00	\$33.00
19/05/2023	ADELAIDE CONVENTION	Carparking	Charles Mansueto	\$17.27	\$1.73	\$19.00
19/05/2023	UPARK TOPHAM	Carparking	Charles Mansueto	\$18.18	\$1.82	\$20.00
19/05/2023	SECURE PARKING STATE	Carparking - Meeting	Michelle English	\$17.00	\$0.00	\$17.00
26/05/2023	CITY OF ADELAIDE	Carparking - Meeting	Michelle English	\$8.73	\$0.87	\$9.60
26/05/2023	CITY OF ADELAIDE	Carparking - Meeting	Michelle English	\$8.73	\$0.87	\$9.60
26/05/2023	ADELAIDE CENTRAL MKT	Carparking - Meeting	Michelle English	\$11.82	\$1.18	\$13.00
26/05/2023	CITY OF ADELAIDE	Carparking - Meeting	Michelle English	\$5.86	\$0.59	\$6.45
31/05/2023	UPARK TOPHAM	Carparking	Charles Mansueto	\$15.45	\$1.55	\$17.00
13/06/2023	SPOTTO QLD	Taxi Service	John Devine	\$77.60	\$0.00	\$77.60
15/06/2023	Spice Kitchen and Bar	IPWEA Conference	John Devine	\$38.66	\$3.87	\$42.53
19/06/2023	AUTO PARK PTY LTD	Car Parking	John Harry	\$23.07	\$2.31	\$25.38
21/06/2023	WILSON PARKING ADE052	Carparking	Charles Mansueto	\$20.25	\$2.03	\$22.28
21/06/2023	WILSON PARKING ADE052	Car Parking	John Harry	\$14.73	\$1.47	\$16.20
27/06/2023	UPARK GAWLPL	Renewal SA Meeting	John Devine	\$13.64	\$1.36	\$15.00
27/06/2023	UPARK TOPHAM	Car Parking	John Harry	\$11.82	\$1.18	\$13.00
30/06/2023	ADELAIDE CENTRAL MKT	Carparking - Meeting	Michelle English	\$17.27	\$1.73	\$19.00