

Purchase Card Transaction Quarterly Reporting - Senior Management

Transaction				Amount		Amount
Date	Merchant Name	Expense Description	Cardholder	excl GST	GST	incl GST
3/04/2025	UPARK CITY OF ADL	Carparking - Meeting	Michelle English	\$15.45	\$1.55	\$17.00
4/04/2025	UPARK CITY OF ADL	Carparking - Meeting	John Harry	\$15.45	\$1.55	\$17.00
4/04/2025	Little Kingdom	Catering - Meeting with External Rep	John Harry	\$15.91	\$1.59	\$17.50
7/04/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$9.64	\$0.96	\$10.60
9/04/2025	ADELAIDE SHOWGROUND	Carparking - Meeting	Michelle English	\$14.00		\$14.00
10/04/2025	FLINDERS ON MAIN	Meal - Conference	John Harry	\$16.90		\$16.90
15/04/2025	UPARK CITY OF ADL	Carparking - Meeting	John Devine	\$13.64	\$1.36	\$15.00
17/04/2025	UPARK CITY OF ADL	Carparking - Meeting	John Devine	\$13.64	\$1.36	\$15.00
2/05/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$9.64	\$0.96	\$10.60
2/05/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$9.64	\$0.96	\$10.60
5/05/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$9.64	\$0.96	\$10.60
7/05/2025	ParkYeahPtyLtd	Carparking - Meeting	Michelle English	\$13.64	\$1.36	\$15.00
9/05/2025	ADELAIDE CONVENTION CENTR	Carparking - Meeting	Charles Mansueto	\$18.18	\$1.82	\$20.00
15/05/2025	UPARK CITY OF ADL	Carparking - Meeting	John Devine	\$15.45	\$1.55	\$17.00
15/05/2025	MYER CENTRE CAR PARK	Carparking - Meeting	John Harry	\$13.64	\$1.36	\$15.00
16/05/2025	CAREPARK PITT ST	Carparking - Meeting	Charles Mansueto	\$18.45		\$18.45
16/05/2025	UPARK CITY OF ADL	Carparking - Meeting	John Devine	\$15.45	\$1.55	\$17.00
16/05/2025	CAREPARK PITT ST	Carparking - Meeting	Michelle English	\$18.64	\$1.86	\$20.50
16/05/2025	UPARK CITY OF ADL	Carparking - Meeting	Michelle English	\$19.09	\$1.91	\$21.00
19/05/2025	UPARK CITY OF ADL	Carparking - Meeting	John Devine	\$20.00	\$2.00	\$22.00
21/05/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$9.64	\$0.96	\$10.60
21/05/2025	UPARK CITY OF ADL	Carparking - Meeting	Michelle English	\$24.55	\$2.45	\$27.00
22/05/2025	ADELAIDE CONVENTION CENTR	Carparking - Meeting	Charles Mansueto	\$18.18	\$1.82	\$20.00
22/05/2025	MYER CENTRE CAR PARK	Carparking - Meeting	John Harry	\$14.55	\$1.45	\$16.00
27/05/2025	MYER CENTRE CAR PARK	Carparking - Meeting	John Harry	\$14.55	\$1.45	\$16.00
30/05/2025	UPARK CITY OF ADL	Carparking - Meeting	John Devine	\$15.45	\$1.55	\$17.00
30/05/2025	AUTO PARK PTY LTD	Carparking - Meeting	John Harry	\$18.45	\$1.85	\$20.30
4/06/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$7.23	\$0.72	\$7.95
6/06/2025	AUTO PARK PTY LTD	Carparking - Meeting	John Devine	\$16.61	\$1.66	\$18.27
6/06/2025	UPARK CITY OF ADL	Carparking - Meeting	John Devine	\$30.00	\$3.00	\$33.00
11/06/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$14.45	\$1.45	\$15.90
11/06/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$14.45	\$1.45	\$15.90
13/06/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$9.64	\$0.96	\$10.60
18/06/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$9.64	\$0.96	\$10.60
25/06/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$9.64	\$0.96	\$10.60
25/06/2025	SECURE PARKING 800289	Carparking - Meeting	Michelle English	\$27.55	\$2.75	\$30.30
27/06/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$4.36	\$0.44	\$4.80
30/06/2025	CITY OF ADL UPARK	Carparking - Meeting	John Harry	\$9.64	\$0.96	\$10.60