Purchase Card Transaction Quarterly Reporting - Senior Management

Jan 22 - Mar 22

Transaction				Amount excluding		Amount including
Date	Merchant Name	Expense Description	Cardholder	GST	Amount	GST
10/02/2022	WILSON PARKING ADE052	Car Parking	John Harry	\$10.12	\$0.00	\$10.12
18/02/2022	KYREN PTY LTD	Car Parking	John Harry	\$18.45	\$1.85	\$20.30
22/02/2022	CITY OF ADELAIDE	Car Parking	John Harry	\$9.60	\$0.00	\$9.60
23/02/2022	SPOTTO SA	Tech One Meeting	John Devine	\$51.22	\$5.12	\$56.34
17/03/2022	WILSON PARKING A040	Carparking - Meeting	Michelle English	\$20.25	\$2.03	\$22.28
21/03/2022	CARE PARK	Carparking	Charles Mansueto	\$24.21	\$2.42	\$26.63
22/03/2022	WILSON PARKING ADE052	Car Parking	John Harry	\$23.93	\$2.39	\$26.32