

Purchase Card Transaction Quarterly Reporting - Senior Management

Jan 23-March 23

<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>
18/01/2023	CITY OF ADELAIDE	Meeting with Stakeholders	John Devine	\$9.60	\$0.00	\$9.60
20/01/2023	ADELAIDE CENTRAL MKT	Carparking - Meeting	Michelle English	\$11.82	\$1.18	\$13.00
7/02/2023	ADELAIDE AIRPORT LIMITED	Car Parking	John Devine	\$56.00	\$0.00	\$56.00
8/02/2023	GM CABS PTY LTD	Cab Fare	John Devine	\$86.85	\$8.69	\$95.54
8/02/2023	CITY OF ADELAIDE	Carparking - Meeting	Michelle English	\$8.42	\$0.84	\$9.26
9/02/2023	GM CABS PTY LTD	Cab Fare	John Devine	\$94.92	\$9.49	\$104.41
9/02/2023	AMORA HTL RIVRWALK	Seminar	John Devine	\$60.00	\$0.00	\$60.00
9/02/2023	UPK PIRIE	Car Parking	John Harry	\$17.27	\$1.73	\$19.00
9/02/2023	UPK PIRIE	Carparking - Meeting	Michelle English	\$17.27	\$1.73	\$19.00
10/02/2023	UPARK TOPHAM	Carparking - Meeting	Michelle English	\$7.27	\$0.73	\$8.00
15/02/2023	WILSON PARKING ADE052	Car Parking	John Harry	\$14.73	\$1.47	\$16.20
17/02/2023	KYREN PTY LTD	Car Parking	John Harry	\$13.84	\$1.38	\$15.22
23/02/2023	CITY OF ADELAIDE	Car Parking	John Harry	\$7.82	\$0.78	\$8.60
24/02/2023	CITY OF ADELAIDE	Carparking - Meeting	Michelle English	\$8.73	\$0.87	\$9.60
6/03/2023	UPARK GAWLPL	Car Parking	John Devine	\$17.00	\$0.00	\$17.00
7/03/2023	WILSON PARKING ADE052	Car Parking	John Harry	\$14.73	\$1.47	\$16.20
9/03/2023	UPARK TOPHAM	Car Parking	John Harry	\$10.91	\$1.09	\$12.00
17/03/2023	ADELAIDE CENTRAL MKT	Carparking - Meeting	Michelle English	\$17.27	\$1.73	\$19.00
21/03/2023	MYER CENTRE CAR PARK	Car Parking	John Harry	\$13.64	\$1.36	\$15.00
23/03/2023	UPARK TOPHAM	Car Parking	John Harry	\$7.27	\$0.73	\$8.00
23/03/2023	UPK PIRIE	Car Parking	John Harry	\$13.64	\$1.36	\$15.00
24/03/2023	BOARD OF THE BOTANIC	Carparking - Meeting	Michelle English	\$7.18	\$0.72	\$7.90
29/03/2023	AUTO PARK PTY LTD	Carparking	Charles Mansueto	\$23.07	\$2.31	\$25.38
29/03/2023	ADELAIDE CONVENTION	Carparking	Charles Mansueto	\$14.55	\$1.45	\$16.00
29/03/2023	CITY OF ADELAIDE	Car Parking	John Devine	\$8.60	\$0.00	\$8.60
29/03/2023	UPARK GAWLPL	Car Parking	John Devine	\$19.09	\$1.91	\$21.00
29/03/2023	CITY OF ADELAIDE	Car Parking	John Harry	\$7.82	\$0.78	\$8.60
29/03/2023	WalkerRiverside	Car Parking	John Harry	\$12.89	\$1.29	\$14.18

29/03/2023	ADELAIDE CONVENTION	Carparking- Meeting	Michelle English	\$14.55	\$1.45	\$16.00
30/03/2023	WILSON PARKING ADE052	Car Parking	John Harry	\$14.73	\$1.47	\$16.20
31/03/2023	KYREN PTY LTD	Car Parking	John Harry	\$23.07	\$2.31	\$25.38
31/03/2023	ADELAIDE CENTRAL MKT	Carparking- Meeting	Michelle English	\$17.27	\$1.73	\$19.00