

Purchase Card Transaction Quarterly Reporting - Senior Management

<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>excl GST</i>	<i>Amount</i>	<i>incl GST</i>
24/01/2025	KYREN PTY LTD	Catering - Meeting with Elected Member	John Harry	\$29.53	\$2.95	\$32.48
30/01/2025	UPARK CITY OF ADL	Carparking - Meeting	Michelle English	\$14.55	\$1.45	\$16.00
5/02/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$9.64	\$0.96	\$10.60
5/02/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$9.64	\$0.96	\$10.60
7/02/2025	ADELAIDE CONVENTION CENTR	Carparking - Meeting	Michelle English	\$18.18	\$1.82	\$20.00
11/02/2025	UPARK CITY OF ADL	Carparking - Meeting	Michelle English	\$15.45	\$1.55	\$17.00
14/02/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$9.64	\$0.96	\$10.60
18/02/2025	UPARK CITY OF ADL	Carparking	John Harry	\$15.45	\$1.55	\$17.00
19/02/2025	CITY OF ADL UPARK	Carparking	John Harry	\$9.64	\$0.96	\$10.60
19/02/2025	WILSON PARKING AUSTRALIA	Carparking - Meeting	Michelle English	\$19.33	\$1.93	\$21.26
19/02/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$9.64	\$0.96	\$10.60
19/02/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$9.27	\$0.93	\$10.20
27/02/2025	WILSON PARKING	Carparking - Meeting	Michelle English	\$17.49	\$1.75	\$19.24
28/02/2025	The Watershed Cafe	Catering - External Meeting	John Harry	\$66.01	\$6.60	\$72.61
7/03/2025	ADELAIDE CONVENTION CENTR	Carparking - Meeting	Michelle English	\$15.45	\$1.55	\$17.00
12/03/2025	UPARK CITY OF ADL	Carparking - Meeting	Michelle English	\$15.45	\$1.55	\$17.00
13/03/2025	UPARK CITY OF ADL	Carparking	John Devine	\$13.64	\$1.36	\$15.00
14/03/2025	WILSON PARKING	Carparking - Meeting	Michelle English	\$7.36	\$0.74	\$8.10
17/03/2025	MYER CENTRE CAR PARK	Carparking - Meeting	John Harry	\$20.91	\$2.09	\$23.00
17/03/2025	ADELAIDE CONVENTION CENTR	Carparking - Meeting	Michelle English	\$15.45	\$1.55	\$17.00
19/03/2025	UPARK CITY OF ADL	Carparking	John Devine	\$15.45	\$1.55	\$17.00
19/03/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$9.64	\$0.96	\$10.60
20/03/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$9.64	\$0.96	\$10.60
20/03/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$14.45	\$1.45	\$15.90
21/03/2025	CITY OF ADL UPARK	Carparking - Meeting	Michelle English	\$9.64	\$0.96	\$10.60
21/03/2025	ADELAIDE ENTERTAINME	Carparking - Meeting	Michelle English	\$4.55	\$0.45	\$5.00
21/03/2025	ADELAIDE ENTERTAINME	Carparking - Meeting	Michelle English	\$4.55	\$0.45	\$5.00
27/03/2025	ROPER STREET CARPARK	Carparking	Charles Mansueto	\$18.63	\$1.86	\$20.49
27/03/2025	WILSON PARKING	Carparking - Meeting	John Harry	\$33.14	\$3.31	\$36.45