

Purchase Card Transaction Quarterly Reporting - Senior Management

July 22-Sept 22

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Expense Description</i>	<i>Cardholder</i>	<i>Amount excluding GST</i>	<i>GST Amount</i>	<i>Amount including GST</i>
25/07/2022	UPARK GAWLPL	Meeting with DIT	John Devine	\$12.73	\$1.27	\$14.00
5/08/2022	UPK WYATT	Car Parking	John Harry	\$18.18	\$1.82	\$20.00
9/08/2022	UPK PIRIE	Car Parking	John Harry	\$28.00	\$0.00	\$28.00
9/08/2022	UPK PIRIE	Carparking - Meeting	Michelle English	\$18.18	\$1.82	\$20.00
9/08/2022	UPK FROME	Caparking - Meeting	Michelle English	\$10.91	\$1.09	\$12.00
12/08/2022	UPARK GAWLPL	Meeting with Office Recreation and Sport	John Devine	\$15.45	\$1.55	\$17.00
13/08/2022	WILSON PARKING ADE052	Car Parking	John Harry	\$14.73	\$1.47	\$16.20
26/08/2022	YELLOW CAB SA 132227	Cab Fare	John Harry	\$20.58	\$0.00	\$20.58
31/08/2022	UPK PIRIE	Car Parking	John Harry	\$10.91	\$1.09	\$12.00
1/09/2022	WILSON PARKING A064	Car Parking	John Harry	\$15.65	\$1.56	\$17.21
15/09/2022	UPARK GAWLPL	Carparking	John Devine	\$14.55	\$1.45	\$16.00
19/09/2022	CARE PARK	Carparking - Meeting	Michelle English	\$8.38	\$0.84	\$9.22
20/09/2022	OTR KURRALTA PARK 5898	Office Sundries	Michelle English	\$66.46	\$6.65	\$73.11
20/09/2022	CARE PARK	Carparking - Meeting	Michelle English	\$17.69	\$1.77	\$19.46
29/09/2022	SQ *SEVEN GROUNDS	Meeting with Consultant	Michelle English	\$10.00	\$1.00	\$11.00

