

Purchase Card Transaction Quarterly Reporting - Senior Management

Oct 21 - Dec 21

<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>
6/10/2021	UPARK GAWLPL	UDIA Forum	John Devine	\$27.00	\$0.00	\$27.00
15/10/2021	UPARK TOPHAM	Car Parking	John Harry	\$14.55	\$1.45	\$16.00
20/10/2021	UPARK GAWLPL	Meeting with CEO of DIT	John Devine	\$12.73	\$1.27	\$14.00
20/10/2021	MYER CENTRE CAR PARK	Car Parking	John Harry	\$11.82	\$1.18	\$13.00
26/10/2021	CITY OF ADELAIDE	Car Parking	John Harry	\$4.30	\$0.00	\$4.30
9/11/2021	UPARK GAWLPL	Meeting with CEO of DIT	John Devine	\$14.55	\$1.45	\$16.00
9/11/2021	INDEPENDANT 132211	Taxi Fare	John Harry	\$7.77	\$0.78	\$8.55
9/11/2021	ADELAIDE CONVENTION	Car Parking	John Harry	\$13.64	\$1.36	\$15.00
16/11/2021	UPARK GAWLPL	Meeting with DEW re St Kilda	John Devine	\$14.00	\$0.00	\$14.00
17/11/2021	CARE PARK PTY LTD	Carparking	Charles Mansueto	\$19.55	\$1.96	\$21.51
19/11/2021	BOARD OF THE BOTANIC	Meeting	John Devine	\$19.19	\$1.92	\$21.11
20/11/2021	WILSON PARKING ADE052	Car Parking	John Harry	\$14.73	\$1.47	\$16.20
2/12/2021	CARE PARK	Meeting	John Devine	\$0.10	\$0.00	\$0.10
2/12/2021	CARE PARK	Meeting	John Devine	\$1.90	\$0.00	\$1.90
16/12/2021	CARE PARK	Car Parking	John Harry	\$13.04	\$1.30	\$14.34
16/12/2021	CARE PARK	Meeting - Carparking	Michelle English	\$13.04	\$1.30	\$14.34
20/12/2021	AUTO PARK PTY LTD	Carparking	Charles Mansueto	\$17.26	\$0.00	\$17.26
20/12/2021	AUTO PARK PTY LTD	Car Parking	John Harry	\$28.42	\$0.00	\$28.42

