

Purchase Card Transaction Quarterly Reporting - Senior Management

Oct 22-Dec 22

				<i>Amount</i>		<i>Amount</i>
<i>Transaction</i>			<i>Cardholder</i>	<i>excluding GST</i>	<i>GST Amount</i>	<i>including</i>
<i>Date</i>	<i>Merchant Name</i>	<i>Expense Description</i>				<i>GST</i>
7/10/2022	COMMISSARY ROSE PARK	Meeting with Consultant	Michelle English	\$8.18	\$0.82	\$9.00
11/10/2022	UPARK GAWLPL	Meeting with Renewal SA	John Devine	\$14.00	\$0.00	\$14.00
11/10/2022	GM TAXIPAY	Taxi - Conference	Michelle English	\$44.67	\$4.47	\$49.14
12/10/2022	The Walrus Cafe	Meals - Conference	Michelle English	\$53.10	\$0.00	\$53.10
14/10/2022	SILVER SERVIC 133100	Taxi - Conference	Michelle English	\$40.09	\$4.01	\$44.10
14/10/2022	WOK ON AIR	Meals - Conference	Michelle English	\$43.40	\$4.34	\$47.74
14/10/2022	WOK ON AIR	Meals - Conference	Michelle English	\$6.25	\$0.00	\$6.25
20/10/2022	ADELAIDE CONVENTION	Carparking	Charles Mansueto	\$16.36	\$1.64	\$18.00
20/10/2022	PlayfordHotel	Carparking - Conference	Michelle English	\$16.32	\$0.00	\$16.32
21/10/2022	KYREN PTY LTD	Car Parking	John Harry	\$18.45	\$1.85	\$20.30
24/10/2022	NORTH BONDI RSL C LTD	Meals - Conference	Michelle English	\$47.71	\$0.00	\$47.71
25/10/2022	UPARK GAWLPL	Meeting with DIT	John Devine	\$19.09	\$1.91	\$21.00
25/10/2022	SIDE STORY	Meals - Conference	Michelle English	\$30.91	\$3.09	\$34.00
25/10/2022	SIDE STORY	Meals - Conference	Michelle English	\$13.50	\$0.00	\$13.50
27/10/2022	CITY OF ADELAIDE	Carparking - Meeting	Michelle English	\$9.60	\$0.00	\$9.60
27/10/2022	CITY OF ADELAIDE	Carparking - Meeting	Michelle English	\$8.94	\$0.00	\$8.94
27/10/2022	TRANSPORTFORNSW TAP	Train - Conference	Michelle English	\$3.79	\$0.00	\$3.79
4/11/2022	CITY OF ADELAIDE	Meeting with Tonkin	John Devine	\$9.60	\$0.00	\$9.60
4/11/2022	UPARK GAWLPL	Meeting with Di Mauro Group	John Devine	\$19.09	\$1.91	\$21.00
4/11/2022	SECURE PARKING RUNDL	Carparking - Meeting	Michelle English	\$20.46	\$0.00	\$20.46
4/11/2022	CITY OF ADELAIDE	Carparking - Meeting	Michelle English	\$4.30	\$0.00	\$4.30
8/11/2022	ADELAIDE CENTRAL MKT	Carparking - Meeting	Michelle English	\$11.82	\$1.18	\$13.00
9/11/2022	KYREN PTY LTD	Car Parking	John Harry	\$18.45	\$1.85	\$20.30
9/11/2022	ADELAIDE CENTRAL MKT	Carparking - Meeting	Michelle English	\$11.82	\$1.18	\$13.00
10/11/2022	UPARK TOPHAM	Car Parking	John Harry	\$23.64	\$2.36	\$26.00
18/11/2022	CITY OF ADELAIDE	Carparking - Meeting	Michelle English	\$9.60	\$0.00	\$9.60
22/11/2022	CARE PARK ONLINE	Carparking - Meeting	Michelle English	\$0.18	\$0.02	\$0.20
25/11/2022	CARE PARK	Car Parking	John Harry	\$17.41	\$0.00	\$17.41

25/11/2022	CARE PARK	Carparking - Meeting	Michelle English	\$18.44	\$0.00	\$18.44
28/11/2022	UPARK GAWLPL	Meeting with Renewal SA	John Devine	\$24.55	\$2.45	\$27.00
28/11/2022	UPARK TOPHAM	Carparking - Meeting	Michelle English	\$14.55	\$1.45	\$16.00
2/12/2022	UPARK GAWLPL	IPWEA Conference	John Devine	\$19.09	\$1.91	\$21.00
19/12/2022	CITY OF ADELAIDE	Carparking	Charles Mansueto	\$7.82	\$0.78	\$8.60
19/12/2022	FRANKLIN AUTO PARK	Carparking	Charles Mansueto	\$15.23	\$0.00	\$15.23
19/12/2022	UPARK GAWLPL	Meeting with LGA	John Devine	\$19.09	\$1.91	\$21.00