

Purchase Card Transaction Quarterly Reporting - Senior Management

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Expense Description</i>	<i>Cardholder</i>	<i>Amount exc GST</i>	<i>GST Amount</i>	<i>Amount inc GST</i>
1/10/2019	COFFEE AMIGO	Pre-meeting Discussion	John Devine	\$ 7.82	\$ 0.78	\$ 8.60
11/10/2019	SECURE PARKING RUNDL	Carparking - Meeting	Terry Sutcliffe	\$ 21.43	\$ 2.14	\$ 23.57
17/10/2019	ADELAIDE CONVENTION	Carparking	Charles Mansueto	\$ 15.45	\$ 1.55	\$ 17.00
17/10/2019	UPARK TOPHAM	Carparking - Meeting	Terry Sutcliffe	\$ 18.18	\$ 1.82	\$ 20.00
23/10/2019	TANDOORI TEMPTATIONS	Catering - Meeting	Pippa Webb	\$ 104.36	\$ 10.44	\$ 114.80
24/10/2019	COFFEE AMIGO	Meeting with Consultants	John Devine	\$ 7.82	\$ 0.78	\$ 8.60
25/10/2019	UPK LIGHT SQ	Carparking - Meeting	Terry Sutcliffe	\$ 14.55	\$ 1.45	\$ 16.00
26/10/2019	ADELAIDE CONVENTION	Carparking - Meeting	Pippa Webb	\$ 15.45	\$ 1.55	\$ 17.00
26/10/2019	WILSON PARKING ADE052	Carparking	Charles Mansueto	\$ 26.69	\$ 2.67	\$ 29.36
31/10/2019	COFFEE AMIGO	Pre-Meeting Discussion	John Devine	\$ 7.91	\$ 0.79	\$ 8.70
31/10/2019	SPACELAND CAFE & RES	Pre Meeting Discussion	John Devine	\$ 7.27	\$ 0.73	\$ 8.00
31/10/2019	SPACELAND CAFE & RES	Pre Meeting Discussion	John Devine	\$ 3.70	\$ -	\$ 3.70
5/11/2019	CARE PARK PTY LTD	Carparking - Meeting	Terry Sutcliffe	\$ 15.83	\$ 1.58	\$ 17.41
15/11/2019	YELLOW CAB SA 132227	Taxi - Meeting	Terry Sutcliffe	\$ 23.50	\$ 2.35	\$ 25.85
20/11/2019	UPARK GAWLPL	Carparking Meeting	John Devine	\$ 19.09	\$ 1.91	\$ 21.00
20/11/2019	UPK WYATT	Carparking - Meeting	Terry Sutcliffe	\$ 18.18	\$ 1.82	\$ 20.00
21/11/2019	WILSON PARKING ADE052	Carparking	Charles Mansueto	\$ 20.25	\$ 2.03	\$ 22.28
29/11/2019	SUBURBAN TAXI 131008	Inaugural Salisbury Community Hub Gala	Pippa Webb	\$ 50.54	\$ -	\$ 50.54
6/12/2019	WANG INVESTMENT SA PTY	Telephone cost - Mobile	John Devine	\$ 70.00	\$ -	\$ 70.00
9/12/2019	CAFFE' DA MARCO	Pre Meeting Discussion	John Devine	\$ 9.45	\$ 0.95	\$ 10.40
9/12/2019	UPARK GAWLPL	Carparking Meeting	John Devine	\$ 12.73	\$ 1.27	\$ 14.00
9/12/2019	UPK WYATT	Carparking - Meeting	Terry Sutcliffe	\$ 13.64	\$ 1.36	\$ 15.00
12/12/2019	CARE PARK PTY LTD	Carparking - Meeting	Terry Sutcliffe	\$ 21.42	\$ 2.14	\$ 23.56
16/12/2019	JIM DANDY COFFEE	Meeting with Consultants	Terry Sutcliffe	\$ 15.36	\$ 1.54	\$ 16.90