

Purchase Card Transaction Quarterly Reporting - Senior Management

<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>
21/01/2021	ADELAIDE CONVENTION	Car Parking	John Harry	\$10.00	\$1.00	\$11.00
4/02/2021	CARE PARK PTY LTD	Carparking	Charles Mansueto	\$15.83	\$1.58	\$17.41
9/02/2021	UPARK GAWLPL	Meeting with DIT re Northern Connector	John Devine	\$13.64	\$1.36	\$15.00
16/02/2021	MAWSON LAKES HOTEL	Meeting with Renewal SA	John Harry	\$94.55	\$9.45	\$104.00
23/02/2021	UPARK GAWLPL	Meeting with DEM	John Devine	\$19.09	\$1.91	\$21.00
23/02/2021	UPARK TOPHAM	Car Parking	John Harry	\$10.91	\$1.09	\$12.00
12/03/2021	UPARK GAWLPL	Meeting with DEW	John Devine	\$14.55	\$1.45	\$16.00
17/03/2021	CARE PARK PTY LTD	Carparking - Meeting	Terry Sutcliffe	\$15.83	\$1.58	\$17.41
18/03/2021	DHS SCREENING UNIT	DHS Screening	Terry Sutcliffe	\$87.50	\$8.75	\$96.25
24/03/2021	BIG W/JOHN ST & GAWLER ST	Sundry Items: Bridgestone Athletics Cntr	Gail Page	\$88.18	\$8.82	\$97.00
24/03/2021	BIG W/JOHN ST & GAWLER ST	Sundry Items: Bridgestone Athletics Cntr	Gail Page	\$88.23	\$8.82	\$97.05
24/03/2021	BIG W/JOHN ST & GAWLER ST	Sundry Items: Bridgestone Athletics Cntr	Gail Page	\$84.55	\$8.45	\$93.00
24/03/2021	Harvey Norman Online	Chest freezer Bridgestone Athletics Cntr	Gail Page	\$585.45	\$58.55	\$644.00