

Purchase Card Transaction Quarterly Reporting - Senior Management

Transaction Date	Merchant Name	Expense Description	Cardholder	Amount exc GST	GST Amount	Amount inc GST
1/07/2019	COFFEE AMIGO	Meeting with Consultants	John Devine	\$ 21.82	\$ 2.18	\$ 24.00
1/07/2019	MONDO ESPRESSO BAR G	Meeting with Consultants	Terry Sutcliffe	\$ 9.82	\$ 0.98	\$ 10.80
1/07/2019	UPARK TOPHAM	Car Parking	John Harry	\$ 10.91	\$ 1.09	\$ 12.00
1/07/2019	UPK WYATT	Carparking - Meeting	Terry Sutcliffe	\$ 13.64	\$ 1.36	\$ 15.00
3/07/2019	ADELAIDE CENTRAL MKT	Car Parking	John Harry	\$ 11.82	\$ 1.18	\$ 13.00
5/07/2019	COFFEE AMIGO	Pre-meeting discussion	John Devine	\$ 9.64	\$ 0.96	\$ 10.60
11/07/2019	UPARK TOPHAM	Car Parking	John Harry	\$ 10.91	\$ 1.09	\$ 12.00
17/07/2019	UPARK GAWLPL	Carparking - Meeting	John Devine	\$ 12.73	\$ 1.27	\$ 14.00
22/07/2019	COFFEE AMIGO	Meeting with Consultants	John Devine	\$ 22.64	\$ 2.26	\$ 24.90
24/07/2019	ADELAIDE CENTRAL MKT	Car Parking	John Harry	\$ 7.00	\$ -	\$ 7.00
31/07/2019	FAWN CAFE	Pre-Meeting Discussion	Terry Sutcliffe	\$ 13.18	\$ 1.32	\$ 14.50
1/08/2019	CARE PARK PTY LTD	Carparking - Meeting	Terry Sutcliffe	\$ 15.83	\$ 1.58	\$ 17.41
1/08/2019	THE PLAYFORD HOTEL P	Pre-meeting Discussion	Terry Sutcliffe	\$ 10.45	\$ 1.05	\$ 11.50
1/08/2019	UPARK GAWLPL	Carparking - Meeting	John Devine	\$ 14.55	\$ 1.45	\$ 16.00
1/08/2019	UPK WYATT	Carparking - Meeting	Terry Sutcliffe	\$ 13.64	\$ 1.36	\$ 15.00
5/08/2019	CARE PARK PTY LTD	Carparking	Charles Mansueto	\$ 0.36	\$ 0.04	\$ 0.40
9/08/2019	COFFEE AMIGO	Pre Meeting Discussion	John Devine	\$ 9.64	\$ 0.96	\$ 10.60
9/08/2019	COFFEE AMIGO	Pre Meeting Discussion	John Devine	\$ 7.45	\$ 0.75	\$ 8.20
9/08/2019	KRISPY KREME SOUTH AUS	Catering - Meeting	Terry Sutcliffe	\$ 23.59	\$ 2.36	\$ 25.95
14/08/2019	UPK WYATT	Carparking - Meeting	Terry Sutcliffe	\$ 18.18	\$ 1.82	\$ 20.00
15/08/2019	SPACELAND CAFE & RES	Pre Meeting Discussion	John Devine	\$ 12.00	\$ 1.20	\$ 13.20
16/08/2019	UPK WYATT	Carparking - Meeting	Pippa Webb	\$ 19.00	\$ -	\$ 19.00
17/08/2019	WILSON PARKING ADE052	Carparking	Charles Mansueto	\$ 26.69	\$ 2.67	\$ 29.36
24/08/2019	GM CABS PTY LTD	Taxi Conference	John Devine	\$ 54.28	\$ -	\$ 54.28
24/08/2019	SUBURBAN TAXI 131008	Taxi Conference	John Devine	\$ 73.33	\$ -	\$ 73.33
30/08/2019	UPK WYATT	Carparking - Meeting	Pippa Webb	\$ 19.00	\$ -	\$ 19.00
1/09/2019	GM CABS PTY LTD	Taxi Conference	John Devine	\$ 53.95	\$ -	\$ 53.95
1/09/2019	INDEPENDANT 132211	Taxi Conference	John Devine	\$ 77.02	\$ 7.70	\$ 84.72
4/09/2019	UPARK GAWLPL	Carparking - meeting	John Devine	\$ 24.55	\$ 2.45	\$ 27.00
6/09/2019	UPK WYATT	Carparking - Meeting	Terry Sutcliffe	\$ 13.64	\$ 1.36	\$ 15.00
7/09/2019	COFFEE AMIGO	Catering - Meeting	Terry Sutcliffe	\$ 30.36	\$ 3.04	\$ 33.40
25/09/2019	CARE PARK PTY LTD	Carparking - Meeting	Terry Sutcliffe	\$ 15.83	\$ 1.58	\$ 17.41
27/09/2019	UPARK TOPHAM	Carparking - Meeting	Terry Sutcliffe	\$ 7.27	\$ 0.73	\$ 8.00