

**LIST OF CORPORATE CREDIT CARD TRANSACTIONS**  
**Jan-24**

<b>DATE</b>	<b>PAYER</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
4/01/2024	Starlink	Administration Office Internet	\$ 374.00
12/01/2024	PR Ventures	Uniforms	\$ 3,626.81
16/01/2024	Starlink	Manager Infrastructure Internet	\$ 139.00
18/01/2024	West Australian	Online Subscription	\$ 84.00
27/01/2024	EG Group	Fuel - OKT	\$ 100.03
28/12/2024	Liberty Fuels	Fuel - OKT	\$ 166.24
		<b>CHRISTIE SMITH - CHIEF EXECUTIVE OFFICER</b>	<b>\$ 4,490.08</b>
10/01/2024	Shire of Kent	Plate Change - 50KT	\$ 18.90
		<b>MARK TULLEKEN - MANAGER INFRASTRUCTURE</b>	<b>\$ 18.90</b>
17/01/2024	Quest Inaloo	Accomodation for Department of Transport Training - Trainee	\$ 1,300.27
24/01/2024	Woolworths	Tea Bags for Administration Office	\$ 10.00
25/01/2024	Bunnings	Key Box and Door Chime for Administration Office	\$ 108.90
		<b>MICHAELA CROSBY - MANAGER CORPORATE</b>	<b>\$ 1,419.17</b>