

**LIST OF CORPORATE CARD TRANSACTIONS**  
**Aug-24**

**COMMONWEALTH BANK CORPORATE CARD**

DATE	PAYER	DESCRIPTION	AMOUNT
27/08/2024	Nyabing Community Hub	Refreshments - staff farwell bbq	\$ 82.00
27/08/2024	Busselton Advanced Driving	Testing MC	\$ 495.00
30/08/2024	Cove Spa	Voucher - staff farewell gift	\$ 500.00
<b>CHRISTIE SMITH - CHIEF EXECUTIVE OFFICER</b>			<b>\$ 1,077.00</b>
2/08/2024	Coles Express	48.52L ULP - 40KT	\$ 91.36
5/08/2024	Coles	Council meeting snacks, dishwashing liquid, bin bags, dishwasher tabs, biscuits, tea bags, coffee	\$ 166.60
6/08/2024	Booking.com	Great Southern Hotel - accommodation staff training	\$ 198.00
13/08/2024	BP	Fuel 40KT	\$ 50.00
16/08/2024	Amazon	Financial year diaries for staff and public buildings	\$ 143.48
19/08/2024	BP	Fuel 40KT	\$ 87.48
20/08/2024	Woolworths	Biscuits, milk for admin	\$ 78.75
21/08/2024	Vietnamese Café Pho	Council Meeting lunch	\$ 167.50
26/08/2024	Woolworths	Coleslaw, cheese, snacks, sauce, onions and refreshments - staff farewell	\$ 289.85
28/08/2024	Landgate	Title Seach x 2	\$ 63.20
28/08/2024	Shire of Kent	Plate remake KT005 and KT306	\$ 95.80
30/08/2024	Star Car Wash	Full detail 40KT	\$ 364.00
<b>MICHAELA CROSBY - MANAGER CORPORATE</b>			<b>\$ 1,796.02</b>
26/08/2024	John's Bakery	Rolls for staff farewell bbq	\$ 45.00
26/08/2024	Kowalds Gifts	Card	\$ 4.01
26/08/2024	Katanning H Hardware	Stormwater Tee and pipe - Bourke St drainage	\$ 6.90
26/08/2024	Southern Cross Hardware	Door closes - Richmond Street toilets	\$ 270.00
27/08/2024	JB's Meats	Sausages for staff farewell bbq	\$ 51.75
28/08/2024	JB-Hi Fi	Voucher - staff farewell gift	\$ 900.00
28/08/2024	Katanning Betta	Urn for Depot	\$ 129.00
<b>GARY MATHEWSON - MANAGER INFRASTRUCTURE</b>			<b>\$ 1,406.66</b>

**GREAT SOUTHERN FUELS CARD**

DATE	PAYER	DESCRIPTION	AMOUNT
24/08/2024	Katanning OPT	Unleaded - 52.35l	\$ 91.56
31/08/2024	BP The Lakes	Unleaded - 48.71l	\$ 83.63
<b>MICHAELA CROSBY (40KT) - MANAGER CORPORATE</b>			<b>\$ 175.19</b>
7/07/2024	BP Welshpool	Diesel - 45.35l	\$ 86.39
15/08/2024	Nyabing OPT	Unleaded - 11.82l	\$ 21.26
<b>SPARE (CHAINSAWS AND SMALL MOTORS)</b>			<b>\$ 107.65</b>
4/08/2024	Nyabing OPT	Diesel - 118.35l	\$ 220.01
11/08/2024	BP Myaree	Diesel - 84.26l	\$ 157.44
27/08/2024	BP Williams	Diesel - 97.11l	\$ 169.85
<b>CHRISTIE SMITH (0KT) - CHIEF EXECUTIVE OFFICER</b>			<b>\$ 547.30</b>
22/08/2024	Nyabing OPT	Unleaded - 15.82l	\$ 28.46
<b>GARY MATHEWSON (50KT) - MANAGER INFRASTRUCTURE</b>			<b>\$ 28.46</b>