

**CS160 - List of Payments by Employees via Purchasing Cards - August 2024**

**Payments by Employees via Purchasing Cards**

This attached listing represents payments made by city employees via purchasing cards pursuant to Regulation 13A of the Local Government (Financial Management) Regulations.

**TOTAL PAYMENTS**

**\$81,123.41**

I certify that the payments listed in this report are correct.

DocuSigned by:  
*Temba Machukera*  
09C68ECC350C136  
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**T MACHUKERA**  
Financial Accountant

DocuSigned by:  
*Nta Jane*  
75CB45A8752D474...  
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**N JANE**  
Chief Financial Officer

DocuSigned by:  
*Paul Radalj*  
790656CE7A3446E...  
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**P RADALJ**  
Director Corporate Services

Signed by:  
*Ross Mckim*  
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**R MCKIM**  
Chief Executive Officer

**Commonwealth Bank Credit Cards August 2024**

**PA to Director of Infrastructure Services**

Transaction Date	Payee	Description	Amount
30/07/2024	The Corner Surf Shop	Gift Card	\$ 100.00
<b>Total</b>			<b>\$ 100.00</b>

**PA to Director of Corporate Services**

Transaction Date	Payee	Description	Amount
18/07/2024	Nexus	Flights	\$ 271.96
18/07/2024	ZACD Australia	Accommodation	\$ 454.02
18/07/2024	West Australian	Subscription	\$ 28.00
19/07/2024	Qantas	Flights	\$ 302.22
19/07/2024	Citadines	Accommodation	\$ 202.80
22/07/2024	Local Government Professionals WA	Membership	\$ 190.00
23/07/2024	Qantas	Flights	\$ 562.33
23/07/2024	Qantas	Flights	\$ 562.33
24/07/2024	Nexus	Flights	\$ 402.38
25/07/2024	Nexus	Flights	\$ 402.38
30/07/2024	iStock	Subscription	\$ 44.00
3/08/2024	Ibis	Accommodation	\$ 149.00
3/08/2024	Ibis	Accommodation	\$ 149.00
13/08/2024	Nexus	Flights	\$ 271.96
14/08/2024	Qantas	Flights	\$ 388.58
15/08/2024	West Australian	Subscription	\$ 28.00
<b>Total</b>			<b>\$ 4,408.96</b>

**Manager Libraries, Heritage & Gallery**

Transaction Date	Payee	Description	Amount
29/07/2024	Department of Racing and Gaming	Liquor License	\$ 58.50
30/07/2024	Department of Racing and Gaming	Liquor License	\$ 58.50
1/08/2024	Mount Magnet Caravan Park	Accommodation	\$ 112.20
14/08/2024	Department of Racing and Gaming	Liquor License	\$ 58.50
<b>Total</b>			<b>\$ 287.70</b>

<b>Manager ICT Services</b>			
<b>Transaction Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
18/07/2024	Mailchimp	Software Renewal	\$ 412.84
21/07/2024	Cybrary	Software Renewal	\$ 1,048.97
21/07/2024	International Transaction Fee	Bank Fee	\$ 26.22
22/07/2024	Starlink	Subscription	\$ 174.00
29/07/2024	Mwave	IT Hardware	\$ 119.08
31/07/2024	Retravision	IT Hardware	\$ 156.00
1/08/2024	MessageMedia	Subscription	\$ 443.29
1/08/2024	SurveyMonkey	Subscription	\$ 384.00
1/08/2024	Swoop	Internet	\$ 385.00
2/08/2024	Swoop	Internet	\$ 385.00
2/08/2024	Swoop	Internet	\$ 385.00
5/08/2024	Twilio Sendgrid	Software Renewal	\$ 31.33
5/08/2024	International Transaction Fee	Bank Fee	\$ 0.78
6/08/2024	Soundtrack Your Sound	Software Renewal	\$ 292.50
13/08/2024	Node1	Internet	\$ 870.95
13/08/2024	Node1	Internet	\$ 713.90
<b>Total</b>			<b>\$ 5,828.86</b>

<b>Manager Geraldton Airport</b>			
<b>Transaction Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
18/07/2024	Super Cheap Auto	Materials	\$ 22.99
25/07/2024	CNW	Materials	\$ 466.14
9/08/2024	Sprayer Barn	Equipment	\$ 536.80
14/08/2024	Instant Racking	Furniture	\$ 329.00
<b>Total</b>			<b>\$ 1,354.93</b>

<b>Manager Organisational Development</b>			
<b>Transaction Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
26/07/2024	Jobfit Health Group	Pre-Employment Medical	\$ 101.69
8/08/2024	Pilbara Med Holdings	Pre-Employment Medical	\$ 165.00
			\$ -
			\$ -
<b>Total</b>			<b>\$ 266.69</b>

<b>Manager Fleet Services</b>			
<b>Transaction Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
23/07/2024	Department of Transport	Permit	\$ 25.60
25/07/2024	Des & Jans Mechanical	Inspection	\$ 189.00
09/08/24	Allied Forklifts	Parts	\$ 144.43
<b>Total</b>			<b>\$ 359.03</b>

### PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
18/07/2024	Qantas	Flights	\$ 260.21
18/07/2024	Qantas	Flights	\$ 260.21
18/07/2024	Qantas	Flights	\$ 260.21
18/07/2024	Bunnings	Plants	\$ 25.50
18/07/2024	WALGA Events	Ticket	\$ 165.00
18/07/2024	Booktopia	Refund	\$ (40.94)
19/07/2024	Walkaway Tavern	Catering	\$ 114.84
22/07/2024	Novotel	Accommodation	\$ 696.00
31/07/2024	Mitchell & Brown	Materials	\$ 178.00
2/08/2024	Novotel	Accommodation	\$ 50.00
2/08/2024	Novotel	Accommodation	\$ 50.70
2/08/2024	Geralfton Floral Studio	Wreath	\$ 95.00
3/08/2024	Novotel	Refund	\$ (50.00)
3/08/2024	Novotel	Refund	\$ (50.00)
08/08/24	Geraldton Ministers Fellowship	Tickets	\$ 327.90
15/08/24	Tarts & Co	Catering	\$ 325.76
15/08/24	Tarts & Co	Catering	\$ 130.30
<b>Total</b>			<b>\$ 2,798.69</b>

### PA to Director of Community & Culture

Transaction Date	Payee	Description	Amount
18/07/2024	Netflix	Subscription	\$ 25.99
19/07/2024	Qantas	Flights	\$ 520.32
23/07/2024	Neurodiversity University	Training	\$ 106.14
29/07/2024	Neurodiversity University	Refund	\$ (106.14)
31/07/2024	Facebook	Advertising	\$ 231.27
31/07/2024	Two Buck Shop	Materials	\$ 35.40
6/08/2024	St John Ambulance	Training	\$ 299.00
9/08/2024	The Reject Shop	Materials	\$ 28.00
15/08/2024	Qantas	Flights	\$ 98.99
15/08/2024	Qantas	Flights	\$ 99.00
15/08/2024	Access All Areas	Training	\$ 165.00
15/08/2024	Rigters IGA	Catering	\$ 145.94
<b>Total</b>			<b>\$ 1,648.91</b>

### Manager Mullewa District Office

Transaction Date	Payee	Description	Amount
5/08/2024	Bunnings	Materials	\$ 15.88
7/08/2024	Local Government Professionals WA	Membership	\$ 560.00
<b>Total</b>			<b>\$ 575.88</b>

### Manager Regulatory Services

Transaction Date	Payee	Description	Amount
25/07/2024	Flowvitality	Materials - Food Safe Program	\$ 33.50
25/07/2024	Jar & Platter	Materials - Food Safe Program	\$ 24.00
25/07/2024	Soul Food Café	Materials - Food Safe Program	\$ 31.50
25/07/2024	Piper Lane Café	Materials - Food Safe Program	\$ 48.58
<b>Total</b>			<b>\$ 137.58</b>

**Manager Community & Cultural Development**

Transaction Date	Payee	Description	Amount
06/08/24	Subway	Catering	\$ 574.70
14/08/24	Dominos	Catering	\$ 372.45
<b>Total</b>			<b>\$ 947.15</b>

**PA to Director of Development Services**

Transaction Date	Payee	Description	Amount
18/07/2024	Crown Promenade	Accommodation	\$ 196.89
19/07/2024	Pan Pacific	Accommodation	\$ 942.00
27/07/2024	Crown Promenade	Accommodation	\$ 114.50
27/07/2024	Crown Promenade	Accommodation	\$ 217.47
31/07/2024	Salt Dish	Materials - Food Safe Program	\$ 62.00
12/08/2024	Gargoyles and Dragons	Materials - Birdwood House	\$ 139.70
<b>Total</b>			<b>\$ 1,672.56</b>

<b>TOTAL</b>	<b>\$</b>	<b>20,386.94</b>
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**CabCharge Vouchers August 2024**

Transaction Date	Taxi Company	Description	Amount
25/07/24	Swan Taxis	Taxi	\$ 44.92
26/07/24	Swan Taxis	Taxi	\$ 53.29
19/07/24	Swan Taxis	Taxi	\$ 68.04
02/08/24	Auzi Cab	Taxi	\$ 65.31
03/08/24	Swan Taxis	Taxi	\$ 43.05
31/07/24	Swan Taxis	Taxi	\$ 58.70
31/07/24	13Cabs	Taxi	\$ 48.20

<b>TOTAL</b>	<b>\$</b>	<b>381.51</b>
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**Ampol Fuel Cards August 2024**

<b>Building Maintenance</b>			
<b>Transaction Date</b>	<b>Station</b>	<b>Asset</b>	<b>Amount</b>
31/07/2024	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 60.25
2/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 62.63
7/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 78.79
16/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 71.65
20/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 58.25
29/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 52.81
6/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 110.65
23/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 109.48
31/07/2024	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 82.26
7/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 83.94
13/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 100.08
20/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 81.32
29/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 62.40
5/08/2024	AMPOL GERALDTON AIRPORT OPT	MW5063	\$ 92.75
22/08/2024	AMPOL GERALDTON AIRPORT OPT	MW5063	\$ 81.41
30/08/2024	AMPOL GERALDTON AIRPORT OPT	MW5063	\$ 108.98
<b>Total</b>			<b>\$ 1,297.65</b>

**CEO**

Transaction Date	Station	Asset	Amount
2/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG895A	\$ 172.80
30/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG895A	\$ 135.41
<b>Total</b>			<b>\$ 308.21</b>

**Compliance / Traffic Controls**

Transaction Date	Station	Asset	Amount
1/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 89.21
9/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG439E	\$ 109.77
17/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 79.57
23/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 67.28
<b>Total</b>			<b>\$ 345.83</b>

**Coordinator Airport**

Transaction Date	Station	Asset	Amount
15/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 96.66
30/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 52.05
20/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG391B	\$ 71.59
1/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 80.21
5/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 96.50
9/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 99.22
15/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 59.19
19/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 98.19
22/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 44.54
26/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 93.39
14/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG910J	\$ 79.66
27/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG910J	\$ 94.21
31/07/2024	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 199.62
5/08/2024	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 66.61
6/08/2024	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 77.76
19/08/2024	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 178.02
<b>Total</b>			<b>\$ 1,487.42</b>

**Coordinator Mullewa**

Transaction Date	Station	Asset	Amount
7/08/2024	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 69.52
12/08/2024	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 92.81
22/08/2024	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 63.31
<b>Total</b>			<b>\$ 225.64</b>

## Coordinator Parks

Transaction Date	Station	Asset	Amount
6/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 91.97
9/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 98.46
19/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 103.91
23/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 90.10
31/07/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 153.79
12/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 157.49
20/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 153.19
30/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 153.54
2/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 103.28
7/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 98.84
15/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 98.63
21/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 101.65
29/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 94.47
6/08/2024	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 81.60
12/08/2024	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 91.33
22/08/2024	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 90.51
<b>Total</b>			<b>\$ 1,762.76</b>



### Coordinator Roads Drainage

Transaction Date	Station	Asset	Amount
2/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 95.86
8/08/2024	AMPOL GERALDTON DEPOT	CGG612L	\$ 114.96
21/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 59.58
25/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 72.29
30/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 93.97
5/08/2024	AMPOL GERALDTON DEPOT	CGG618F	\$ 115.99
14/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG618F	\$ 119.68
21/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG618F	\$ 121.37
29/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG618F	\$ 113.43
31/07/2024	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 94.89
5/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17012	\$ 111.01
8/08/2024	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 100.61
9/08/2024	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 60.20
12/08/2024	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 90.87
14/08/2024	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 83.54
19/08/2024	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 78.61
21/08/2024	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 96.00
23/08/2024	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 87.61
26/08/2024	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 92.08
1/08/2024	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 61.15
6/08/2024	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 91.47
9/08/2024	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 97.60
13/08/2024	DEEPPDALE OPT	G17036	\$ 91.80
14/08/2024	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 78.40
19/08/2024	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 98.01
22/08/2024	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 89.56
27/08/2024	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 71.19
29/08/2024	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 70.28
<b>Total</b>			<b>\$ 2,552.01</b>

### Coordinator Waste

Transaction Date	Station	Asset	Amount
12/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG621F	\$ 111.79
<b>Total</b>			<b>\$ 111.79</b>

### Director of Corporate Services

Transaction Date	Station	Asset	Amount
6/08/2024	EG AMPOL 94217 GERALDTON	CGG836F	\$ 109.89
22/08/2024	EG AMPOL 94217 GERALDTON	CGG836F	\$ 103.01
<b>Total</b>			<b>\$ 212.90</b>

## Emergency Management

<b>Transaction Date</b>	<b>Station</b>	<b>Asset</b>	<b>Amount</b>
15/08/2024	AMPOL GERALDTON AIRPORT OPT	1EJV097	\$ 152.43
15/08/2024	AMPOL GERALDTON AIRPORT OPT	1EJV097	\$ 5.64
5/08/2024	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 107.38
31/07/2024	AMPOL GERALDTON AIRPORT OPT	1HSR597	\$ 69.67
5/08/2024	EG AMPOL 94217 GERALDTON	CGG420D	\$ 111.43
17/08/2024	EG AMPOL 94217 GERALDTON	CGG420D	\$ 90.92
2/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 117.67
16/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 132.24
		<b>Total</b>	<b>\$ 787.38</b>

### Fleet Services

Transaction Date	Station	Asset	Amount
14/08/2024	EG AMPOL 94217 GERALDTON	CGG091D	\$ 60.57
8/08/2024	EG AMPOL 94217 GERALDTON	CGG107C	\$ 71.02
20/08/2024	EG AMPOL 94217 GERALDTON	CGG107C	\$ 52.21
27/08/2024	EG AMPOL 94217 GERALDTON	CGG107C	\$ 59.72
28/08/2024	EG AMPOL 94217 GERALDTON	CGG107C	\$ 56.35
6/08/2024	AMPOL GERALDTON DEPOT	CGG173C	\$ 77.61
26/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG173C	\$ 44.41
27/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG173C	\$ 57.77
13/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 79.57
1/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 61.97
30/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 108.85
22/08/2024	EG AMPOL 94217 GERALDTON	CGG402D	\$ 74.64
26/08/2024	EG AMPOL 94217 GERALDTON	CGG402D	\$ 69.84
13/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG470D	\$ 65.14
21/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG470D	\$ 58.56
28/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG470D	\$ 46.32
6/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 53.25
20/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 82.66
30/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 75.10
2/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG632F	\$ 109.92
22/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG632F	\$ 85.27
31/07/2024	EG AMPOL 94217 GERALDTON	CGG633F	\$ 39.53
6/08/2024	EG AMPOL 94217 GERALDTON	CGG633F	\$ 43.62
7/08/2024	EG AMPOL 94217 GERALDTON	CGG633F	\$ 54.73
13/08/2024	EG AMPOL 94217 GERALDTON	CGG633F	\$ 73.97
13/08/2024	EG AMPOL 94217 GERALDTON	CGG633F	\$ 37.21
19/08/2024	EG AMPOL 94217 GERALDTON	CGG633F	\$ 43.49
26/08/2024	EG AMPOL 94217 GERALDTON	CGG633F	\$ 64.89
1/08/2024	EG AMPOL 94039 CARNARVON	CGG634L	\$ 99.13
4/08/2024	AMPOL GERALDTON DEPOT	CGG634L	\$ 87.14
18/08/2024	AMPOL GERALDTON DEPOT	CGG634L	\$ 72.75
22/08/2024	EG AMPOL 94039 CARNARVON	CGG634L	\$ 93.41
26/08/2024	AMPOL GERALDTON DEPOT	CGG634L	\$ 73.40
9/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG635F	\$ 117.00
23/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 61.31
2/08/2024	EG AMPOL 94217 GERALDTON	CGG674B	\$ 50.83
27/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG674B	\$ 2.78
28/08/2024	EG AMPOL 94217 GERALDTON	CGG674B	\$ 57.83
19/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 96.73
27/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 87.45
29/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 64.44
6/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 93.69
19/08/2024	DEEPPDALE OPT	CGG872D	\$ 78.32
28/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 131.73
5/08/2024	EG AMPOL 94217 GERALDTON	G16996	\$ 44.42
20/08/2024	AMPOL GERALDTON AIRPORT OPT	G17274	\$ 39.00
27/08/2024	EG AMPOL 94217 GERALDTON	G17438	\$ 56.72
12/08/2024	AMPOL GERALDTON AIRPORT OPT	G17439	\$ 34.84
<b>Total</b>			<b>\$ 4,567.61</b>

### Library Heritage Gallery

Transaction Date	Station	Asset	Amount
5/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG326F	\$ 62.44
7/08/2024	AMPOL SWAGMAN ROADHOUSE	CGG326F	\$ 69.54
<b>Total</b>			<b>\$ 131.98</b>

**Manager Mullewa District Office**

Transaction Date	Station	Asset	Amount
8/08/2024	EG AMPOL 94217 GERALDTON	CGG085D	\$ 53.52
4/08/2024	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 98.80
16/08/2024	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 90.51
23/08/2024	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 104.28
<b>Total</b>			<b>\$ 347.11</b>

**Manager Fleet Services**

Transaction Date	Station	Asset	Amount
5/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 124.47
15/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 121.73
24/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 118.85
<b>Total</b>			<b>\$ 365.05</b>

**Manager Sport & Leisure**

Transaction Date	Station	Asset	Amount
18/08/2024	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 123.21
28/08/2024	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 86.18
<b>Total</b>			<b>\$ 209.39</b>

**Manager WHS**

Transaction Date	Station	Asset	Amount
8/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 75.03
<b>Total</b>			<b>\$ 75.03</b>

**Mayor**

Transaction Date	Station	Asset	Amount
11/08/2024	AMPOL GERALDTON DEPOT	CGG432M	\$ 113.03
21/08/2024	AMPOL GERALDTON DEPOT	CGG432M	\$ 83.16
25/08/2024	AMPOL GERALDTON DEPOT	CGG432M	\$ 92.76
<b>Total</b>			<b>\$ 288.95</b>

**Manager Maintenance Operations**

Transaction Date	Station	Asset	Amount
6/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG245E	\$ 106.32
13/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG245E	\$ 87.80
26/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG245E	\$ 102.06
<b>Total</b>			<b>\$ 296.18</b>

## Mullewa Doctor

Transaction Date	Station	Asset	Amount
1/08/2024	EG AMPOL 94217 GERALDTON	CGG357J	\$ 64.48
3/08/2024	EG AMPOL 94217 GERALDTON	CGG357J	\$ 41.85
13/08/2024	EG AMPOL 94217 GERALDTON	CGG357J	\$ 81.18
19/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG357J	\$ 79.28
24/08/2024	EG AMPOL 94217 GERALDTON	CGG357J	\$ 72.38
28/08/2024	EG AMPOL 94217 GERALDTON	CGG357J	\$ 101.14
30/08/2024	EG AMPOL 94217 GERALDTON	CGG357J	\$ 66.26
		<b>Total</b>	<b>\$ 506.57</b>

### Project Delivery Engineer

Transaction Date	Station	Asset	Amount
8/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG305D	\$ 125.48
20/08/2024	EG AMPOL 94217 GERALDTON	CGG384E	\$ 113.69
5/08/2024	EG AMPOL 94217 GERALDTON	CGG385E	\$ 71.96
29/08/2024	EG AMPOL 94217 GERALDTON	CGG385E	\$ 110.22
31/07/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG388E	\$ 105.61
9/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 89.19
28/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 37.48
28/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 54.93
20/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG634F	\$ 85.79
27/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG634F	\$ 82.44
<b>Total</b>			<b>\$ 876.79</b>

### Rangers Services

Transaction Date	Station	Asset	Amount
12/08/2024	AMPOL GERALDTON DEPOT	CGG519D	\$ 56.34
4/08/2024	AMPOL GERALDTON DEPOT	G16882	\$ 93.72
16/08/2024	AMPOL GERALDTON DEPOT	G16882	\$ 85.12
28/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 87.61
7/08/2024	AMPOL GERALDTON AIRPORT OPT	G17325	\$ 63.54
14/08/2024	AMPOL GERALDTON DEPOT	G17325	\$ 73.43
22/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 63.95
30/08/2024	AMPOL GERALDTON AIRPORT OPT	G17325	\$ 58.46
2/08/2024	EG AMPOL 94217 GERALDTON	G17326	\$ 79.58
21/08/2024	AMPOL GERALDTON AIRPORT OPT	G17326	\$ 75.33
13/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 92.92
22/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 100.25
27/08/2024	AMPOL GERALDTON DEPOT	G17387	\$ 88.23
7/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 71.96
9/08/2024	AMPOL GERALDTON DEPOT	G17388	\$ 45.57
13/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 35.67
16/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 60.05
20/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 72.77
22/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 80.44
29/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 44.35
<b>Total</b>			<b>\$ 1,429.29</b>

### Supervisor City Precinct

Transaction Date	Station	Asset	Amount
2/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 97.41
14/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 106.28
28/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 107.15
31/07/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 45.87
2/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 50.54
5/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 37.98
6/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 43.96
7/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 34.30
8/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 37.05
12/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 60.04
14/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 60.19
16/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 49.25
20/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 64.44
22/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 58.85
26/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 52.88

27/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	34.89
29/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	64.59
<b>Total</b>			<b>\$</b>	<b>1,005.67</b>

## Supervisor Infrastructure

Transaction Date	Station	Asset	Amount
9/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 168.98
21/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 136.59
26/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 140.88
1/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 92.97
15/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 87.45
22/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 88.19
31/07/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 109.92
9/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$ 73.49
14/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 107.44
22/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$ 77.56
27/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$ 112.61
1/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG895D	\$ 229.38
12/08/2024	AMPOL GERALDTON DEPOT	CGG895D	\$ 190.46
19/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG895D	\$ 224.61
26/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$ 201.11
29/08/2024	AMPOL GERALDTON DEPOT	CGG895D	\$ 148.31
		<b>Total</b>	<b>\$ 2,189.95</b>



## Supervisor Retic & Mowing

Transaction Date	Station	Asset	Amount
1/08/2024	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 167.76
7/08/2024	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 226.67
14/08/2024	AMPOL GERALDTON DEPOT	1HVZ090	\$ 203.04
20/08/2024	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 157.51
26/08/2024	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 195.41
29/08/2024	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 153.48
5/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 132.33
28/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 141.18
31/07/2024	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 66.14
1/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 78.29
2/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 79.61
5/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 39.96
14/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 115.75
27/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 89.41
12/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG229D	\$ 107.22
26/08/2024	DEEPPDALE OPT	CGG229D	\$ 90.71
8/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$ 122.71
19/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$ 93.04
29/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$ 103.77
13/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$ 78.59
23/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$ 84.55
31/07/2024	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 112.07
14/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 117.89
30/08/2024	AMPOL GERALDTON DEPOT	CGG512D	\$ 112.35
1/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$ 127.59
8/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$ 75.16
26/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$ 107.81
31/07/2024	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 82.66
1/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 68.99
6/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 78.09
16/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 96.47
23/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 107.46
31/07/2024	AMPOL GERALDTON DEPOT	CGG89	\$ 123.19
8/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG89	\$ 123.26
22/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG89	\$ 119.46
7/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 126.84
19/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 88.85
1/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$ 53.52
8/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$ 65.47
15/08/2024	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 56.95
26/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$ 49.25
28/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$ 54.03
1/08/2024	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 53.19
21/08/2024	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 49.22
26/08/2024	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 41.07
28/08/2024	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 27.42
31/07/2024	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 58.59
7/08/2024	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 68.26
12/08/2024	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 51.57
15/08/2024	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 61.36
19/08/2024	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 45.15
21/08/2024	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 65.37
26/08/2024	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 60.31
28/08/2024	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 55.05
29/08/2024	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 55.07
<b>Total</b>			<b>\$ 5,166.12</b>

## Supervisor Rural Roads

Transaction Date	Station	Asset	Amount
7/08/2024	DEEPPDALE OPT	1DPA322	\$ 115.42
12/08/2024	DEEPPDALE OPT	1DPA322	\$ 110.47
15/08/2024	DEEPPDALE OPT	1DPA322	\$ 106.83
22/08/2024	DEEPPDALE OPT	1DPA322	\$ 109.53
29/08/2024	DEEPPDALE OPT	1DPA322	\$ 124.45
5/08/2024	DEEPPDALE OPT	1DQA798	\$ 245.28
29/08/2024	DEEPPDALE OPT	1DQA798	\$ 363.83
29/08/2024	DEEPPDALE OPT	1DQA798	\$ 41.36
12/08/2024	DEEPPDALE OPT	CGG067E	\$ 453.20
13/08/2024	DEEPPDALE OPT	CGG067E	\$ 202.82
14/08/2024	DEEPPDALE OPT	CGG067E	\$ 177.30
15/08/2024	DEEPPDALE OPT	CGG067E	\$ 151.08
19/08/2024	DEEPPDALE OPT	CGG067E	\$ 216.33
20/08/2024	DEEPPDALE OPT	CGG067E	\$ 192.44
21/08/2024	DEEPPDALE OPT	CGG067E	\$ 140.91
22/08/2024	DEEPPDALE OPT	CGG067E	\$ 238.64
23/08/2024	DEEPPDALE OPT	CGG067E	\$ 237.57
27/08/2024	DEEPPDALE OPT	CGG067E	\$ 229.22
12/08/2024	DEEPPDALE OPT	CGG122A	\$ 245.19
15/08/2024	DEEPPDALE OPT	CGG122A	\$ 721.40
7/08/2024	DEEPPDALE OPT	CGG230D	\$ 100.70
12/08/2024	DEEPPDALE OPT	CGG230D	\$ 85.53
14/08/2024	DEEPPDALE OPT	CGG230D	\$ 56.91
22/08/2024	DEEPPDALE OPT	CGG230D	\$ 75.94
26/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG230D	\$ 62.26
29/08/2024	DEEPPDALE OPT	CGG230D	\$ 68.77
7/08/2024	DEEPPDALE OPT	CGG397M	\$ 410.35
12/08/2024	DEEPPDALE OPT	CGG397M	\$ 480.64
14/08/2024	DEEPPDALE OPT	CGG397M	\$ 212.76
19/08/2024	DEEPPDALE OPT	CGG397M	\$ 374.62
20/08/2024	DEEPPDALE OPT	CGG397M	\$ 31.19
22/08/2024	DEEPPDALE OPT	CGG397M	\$ 265.07
22/08/2024	DEEPPDALE OPT	CGG397M	\$ 30.08
26/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG397M	\$ 398.92
29/08/2024	DEEPPDALE OPT	CGG397M	\$ 331.33
13/08/2024	DEEPPDALE OPT	CGG431A	\$ 480.38
15/08/2024	DEEPPDALE OPT	CGG431A	\$ 376.64
20/08/2024	DEEPPDALE OPT	CGG431A	\$ 438.81
22/08/2024	DEEPPDALE OPT	CGG431A	\$ 400.12
26/08/2024	DEEPPDALE OPT	CGG431A	\$ 469.14
31/07/2024	DEEPPDALE OPT	CGG478A	\$ 102.86
7/08/2024	DEEPPDALE OPT	CGG478A	\$ 437.18
19/08/2024	DEEPPDALE OPT	CGG478A	\$ 418.81
26/08/2024	DEEPPDALE OPT	CGG478A	\$ 425.81
27/08/2024	DEEPPDALE OPT	CGG478A	\$ 116.47
29/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG478A	\$ 220.32
5/08/2024	DEEPPDALE OPT	CGG563D	\$ 192.80
8/08/2024	DEEPPDALE OPT	CGG563D	\$ 415.80
22/08/2024	DEEPPDALE OPT	CGG563D	\$ 435.97
27/08/2024	DEEPPDALE OPT	CGG563D	\$ 144.53
29/08/2024	DEEPPDALE OPT	CGG563D	\$ 288.13
7/08/2024	DEEPPDALE OPT	CGG651K	\$ 81.99
9/08/2024	DEEPPDALE OPT	CGG651K	\$ 56.28
28/08/2024	DEEPPDALE OPT	CGG651K	\$ 68.64
8/08/2024	DEEPPDALE OPT	CGG892E	\$ 692.08
8/08/2024	DEEPPDALE OPT	CGG892E	\$ 20.97
12/08/2024	DEEPPDALE OPT	CGG892E	\$ 434.22
15/08/2024	DEEPPDALE OPT	CGG892E	\$ 559.20
21/08/2024	DEEPPDALE OPT	CGG892E	\$ 615.75
21/08/2024	DEEPPDALE OPT	CGG892E	\$ 31.75

23/08/2024 DEEPDALE OPT	CGG892E	\$	429.60
7/08/2024 DEEPDALE OPT	G16471	\$	650.11
22/08/2024 DEEPDALE OPT	G16471	\$	353.67
29/08/2024 DEEPDALE OPT	G16471	\$	346.64
20/08/2024 AMPOL GERALDTON AIRPORT OPT	GNG075C	\$	17.42
6/08/2024 DEEPDALE OPT	GNG117C	\$	366.53
13/08/2024 DEEPDALE OPT	GNG117C	\$	139.39
22/08/2024 DEEPDALE OPT	MW5053	\$	536.97
29/08/2024 DEEPDALE OPT	MW5053	\$	414.74
<b>Total</b>			<b>\$ 18,588.06</b>

### Supervisor Trees & Horticulture

Transaction Date	Station	Asset	Amount
5/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 191.55
13/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 221.28
21/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 189.75
29/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG065H	\$ 148.99
1/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 113.46
6/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 92.48
13/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$ 94.97
20/08/2024	AMPOL GERALDTON DEPOT	CGG175M	\$ 120.53
29/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 104.15
2/08/2024	AMPOL GERALDTON DEPOT	CGG314C	\$ 128.05
12/08/2024	DEEPPDALE OPT	CGG314C	\$ 125.75
20/08/2024	DEEPPDALE OPT	CGG314C	\$ 96.67
28/08/2024	DEEPPDALE OPT	CGG314C	\$ 89.54
19/08/2024	DEEPPDALE OPT	CGG4395	\$ 268.33
7/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 114.24
27/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG513D	\$ 114.77
19/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 187.42
22/08/2024	DEEPPDALE OPT	CGG8336	\$ 106.03
28/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	CGG8336	\$ 49.63
5/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 233.92
9/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 231.30
14/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 193.32
22/08/2024	AMPOL GERALDTON DEPOT	G16426	\$ 178.93
28/08/2024	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 229.30
<b>Total</b>			<b>\$ 3,624.36</b>

### Supervisor Urban Roads

Transaction Date	Station	Asset	Amount
1/08/2024	DEEPPDALE OPT	11GA273	\$ 92.19
7/08/2024	DEEPPDALE OPT	11GA273	\$ 79.35
14/08/2024	DEEPPDALE OPT	11GA273	\$ 63.01
19/08/2024	DEEPPDALE OPT	11GA273	\$ 66.32
22/08/2024	DEEPPDALE OPT	11GA273	\$ 44.91
30/08/2024	DEEPPDALE OPT	11GA273	\$ 61.27
31/07/2024	AMPOL GERALDTON AIRPORT OPT	CGG1761	\$ 78.86
14/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG1761	\$ 162.97
22/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG1761	\$ 260.73
5/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 105.26
5/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 26.03
31/07/2024	DEEPPDALE OPT	CGG3294	\$ 74.02
9/08/2024	DEEPPDALE OPT	CGG3598	\$ 116.06
23/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$ 108.69
26/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 199.97
7/08/2024	AMPOL GERALDTON DEPOT	CGG610F	\$ 480.82
21/08/2024	AMPOL GERALDTON DEPOT	CGG610F	\$ 413.58
27/08/2024	DEEPPDALE OPT	CGG610F	\$ 278.42
30/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 10.34
30/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 243.68
23/08/2024	DEEPPDALE OPT	CGG617F	\$ 196.86
26/08/2024	DEEPPDALE OPT	CGG617F	\$ 199.43
27/08/2024	DEEPPDALE OPT	CGG617F	\$ 133.16
28/08/2024	DEEPPDALE OPT	CGG617F	\$ 141.16
29/08/2024	DEEPPDALE OPT	CGG617F	\$ 155.64
31/07/2024	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 208.90
19/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 208.73
29/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 203.52
6/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 164.67

22/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$	215.33
19/08/2024	DEEPPDALE OPT	CGG697D	\$	36.50
26/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$	21.67
7/08/2024	AMPOL GERALDTON DEPOT	CGG702B	\$	252.87
19/08/2024	DEEPPDALE OPT	CGG702B	\$	210.74
29/08/2024	DEEPPDALE OPT	CGG702B	\$	216.79
1/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG765F	\$	76.87
5/08/2024	DEEPPDALE OPT	CGG767F	\$	397.17
7/08/2024	DEEPPDALE OPT	CGG767F	\$	231.86
14/08/2024	DEEPPDALE OPT	CGG767F	\$	383.33
19/08/2024	DEEPPDALE OPT	CGG767F	\$	328.10
22/08/2024	DEEPPDALE OPT	CGG767F	\$	236.86
27/08/2024	DEEPPDALE OPT	CGG767F	\$	255.22
28/08/2024	DEEPPDALE OPT	CGG767F	\$	34.68
30/08/2024	DEEPPDALE OPT	CGG767F	\$	301.33
31/07/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	146.33
1/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	129.88
2/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	124.43
5/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	118.93
5/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	82.37
12/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	65.22
12/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	124.38
13/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	149.97
14/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	168.34
15/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	152.90
16/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	129.29
19/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	132.47
19/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	85.68
20/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	141.65
21/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	142.52
22/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	128.93
26/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	109.35
27/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	110.59
28/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	100.33
30/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	149.16
2/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG8269	\$	263.80
6/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$	364.94
19/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$	335.87
28/08/2024	AMPOL GERALDTON AIRPORT OPT	CGG8742	\$	103.35
28/08/2024	AMPOL GERALDTON AIRPORT OPT	G16613	\$	256.71
<b>Total</b>			<b>\$</b>	<b>11,595.26</b>

<b>TOTAL</b>	<b>\$</b>	<b>60,354.96</b>
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\$ 81,123.41