

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

\$81,471.42

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

DocuSigned by:
Temba Madukera
T MACHUKERA
Financial Accountant

DocuSigned by:
Nita Jane
N JANE
Chief Financial Officer

DocuSigned by:
Paul Radalj
P RADALJ
Director Corporate Services

DocuSigned by:
Ross Mckim
R MCKIM
Chief Executive Officer

Commonwealth Bank Credit Cards May 2024

Manager Sport & Leisure

Transaction Date	Payee	Description	Amount
07 May 2024	Department of Health	Aquarena Poisons Permit	132.00
Total			\$ 132.00

PA to Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
17/04/24	Hougoumont Hotel	Refund	\$ (225.00)
18/04/24	Hougoumont Hotel	Accommodation	\$ 250.00
19/04/24	Geographe Bayview	Accommodation	\$ 298.00
Total			\$ 323.00

PA to Director of Corporate Services

Transaction Date	Payee	Description	Amount
19/04/24	Ingot Hotel	Accommodation & meals	\$ 872.70
19/04/24	Ingot Hotel	Accommodation & meals	\$ 813.95
25/04/24	The West Australian	Monthly subscription	\$ 28.00
29/04/24	Nexus Airlines	Flights	\$ 442.82
29/04/24	Tourism Council	Conference registration	\$ 495.00
30/04/24	iStock.com	Monthly subscription	\$ 44.00
16/05/24	Nexus Airlines	Flights	\$ 402.38
16/05/24	Nexus Airlines	Flights	\$ 402.38
Total			\$ 3,501.23

Manager Libraries, Heritage & Gallery

Transaction Date	Payee	Description	Amount
01/05/24	CBCA	Library stock	\$ 198.34
Total			\$ 198.34

Manager ICT Services

Transaction Date	Payee	Description	Amount
17/04/24	IPWEA	Conference registration	\$ 55.83
18/04/24	Fastcourier.com.au	IT Hardware postage	\$ 38.02
18/04/24	Mailchimp	Monthly software renewal	\$ 433.69
22/04/24	Dynamic Audio Visual	IT Hardware	\$ 198.00
02/05/24	Dell Australia	IT Hardware repair	\$ 384.76
03/05/24	Twilio Sendgrid	Monthly software renewal	\$ 30.78
03/05/24	Commbank	Banking	\$ 0.77
06/05/24	Soundtrack Your Brand	Monthly software renewal	\$ 292.50
08/05/24	Retravisision	IT Hardware	\$ 88.00
09/05/24	Have I Been Pwned	CyberSecurity tool	\$ 478.19
09/05/24	Commbank	Banking	\$ 11.95
Total			\$ 2,012.49

Manager Geraldton Airport

Transaction Date	Payee	Description	Amount
17/04/24	Bradewell Pty Ltd	Taxi	\$ 17.60
17/04/24	Mangrove Resort	Accommodation & meals	\$ 468.93
23/04/24	CNW Pty Ltd	Maintenance materials	\$ 165.72
07/05/24	Geraldton Trophy Centre	Maintenance materials	\$ 556.60
09/05/24	WA Police Force	Firearms License	\$ 166.00
13/05/24	CNW Pty Ltd	Maintenance materials	\$ 364.93
Total			\$ 1,739.78

Manager Organisational Development

Transaction Date	Payee	Description	Amount
22/04/24	Sonic Healthplus	Pre-employment Medicals	\$ 385.00
22/04/24	Planning Institute of Australia	Recruitment advert	\$ 360.00
02/05/24	www.staffcare.co.nz	Pre-employment Medicals	\$ 99.56
02/05/24	Commbank	Banking	\$ 2.49
07/05/24	LG Professionals	Training	\$ 95.00
14/05/24	LG Professionals	Pre-employment Medicals	\$ 192.50
Total			\$ 1,134.55

Officer Emergency Operations

Transaction Date	Payee	Description	Amount
18/04/24	Dominos	Catering	\$ 193.88
24/04/24	Moonyoonooka Store	Catering	\$ 102.10
Total			\$ 295.98

Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
18/04/2024	Four Seasons Patisserie	Meals	\$ 18.50
18/04/2024	Dome Gosnells	Meals	\$ 16.35
19/04/2024	Atlas Fuel	Fuel	\$ 23.32
19/04/2024	Tokyo Station	Meals	\$ 36.70
19/04/2024	Ginos Cafe	Meals	\$ 46.30
19/04/2024	Ginos Cafe	Meals	\$ 10.30
20/04/2024	Wilson Parking	Car parking	\$ 45.56
Total			\$ 197.03

PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
19/04/24	Woolworths	Council catering	\$ 71.40
22/04/24	2024 State Budget Briefing	Registration	\$ 120.00
26/04/24	Mitchell & Brown	IT Hardware	\$ 44.00
09/05/24	Bunnings	Plants	\$ 27.86
10/05/24	Midwest Economics Summit	Registration	\$ 228.47
14/05/24	Mitchell & Brown	Office appliance	\$ 311.60
Total			\$ 803.33

PA to Director of Community & Culture

Transaction Date	Payee	Description	Amount
17/04/24	Nexus Airlines	Flights	\$ 402.38
17/04/24	Tourism Council	Conference registration	\$ 495.00
18/04/24	Netflix	Monthly subscription	\$ 22.99
29/04/24	Woolworths	Maintenance materials	\$ 22.00
30/04/24	Facebook	Advertisement	\$ 226.00
15/05/24	Facebook	Advertisement	\$ 350.00
Total			\$ 1,518.37

PA to Director of Development Services

Transaction Date	Payee	Description	Amount
17/04/24	Harvey Norman	Office supplies	\$ 29.95
18/04/24	2024 State Budget Briefing	Registration	\$ 40.00
19/04/24	Novotel Perth	Accommodation	\$ 387.00
22/04/24	Bunnings	Animal Control materials	\$ 76.99
30/04/24	Therian Pty	Animal Control materials	\$ 710.44
Total			\$ 1,244.38

TOTAL	\$	13,100.48
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CabCharge Vouchers May 2024

Transaction Date	Taxi Company	Description	Amount
17/04/24	Black & White Cabs	Taxi	\$ 14.18
17/04/24	Swan Taxis	Taxi	\$ 50.18
16/04/24	Black & White Cabs	Taxi	\$ 45.15

TOTAL	\$		109.51
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Ampol Fuel Cards May 2024

Building Maintenance

Transaction Date	Station	Asset	Amount
01/05/24	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 65.62
07/05/24	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 84.94
15/05/24	AMPOL FOODARY WONTHELLA	CGG017C	\$ 66.76
22/05/24	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 67.75
24/05/24	AMPOL FOODARY WONTHELLA	CGG017C	\$ 79.17
29/05/24	AMPOL FOODARY WONTHELLA	CGG017C	\$ 70.61
30/04/24	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 119.90
08/05/24	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 113.74
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 110.77
Total			\$ 779.26

CEO

Transaction Date	Station	Asset	Amount
20/05/24	AMPOL GERALDTON AIRPORT OPT	CGG895A	\$ 162.12
Total			\$ 162.12

Compliance / Traffic Controls

Transaction Date	Station	Asset	Amount
22/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG439E	\$ 119.36
30/05/24	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 100.77
Total			\$ 220.13

Coordinator Airport

Transaction Date	Station	Asset	Amount
13/05/24	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 104.09
02/05/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 78.00
07/05/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 103.18
11/05/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 99.93
13/05/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 77.99
17/05/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 76.75
23/05/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 71.54
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 69.40
30/05/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 79.26
28/05/24	AMPOL GERALDTON AIRPORT OPT	CGG910J	\$ 123.12
Total			\$ 883.26

Coordinator Parks

Transaction Date	Station	Asset	Amount
03/05/24	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 84.09
13/05/24	DEEPPDALE OPT	CGG400D	\$ 108.64
20/05/24	DEEPPDALE OPT	CGG400D	\$ 101.03
27/05/24	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 90.93
06/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 152.97
14/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 156.57
28/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 160.88
30/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG631F	\$ 112.17
06/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG631F	\$ 108.33
09/05/24	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 77.48
13/05/24	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 103.24
20/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG631F	\$ 105.95
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 94.78
29/05/24	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 104.30
30/04/24	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 100.28
15/05/24	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 129.16
27/05/24	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 94.32
Total			\$ 1,885.12

Coordinator Roads Drainage

Transaction Date	Station	Asset	Amount
16/05/24	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 125.99
02/05/24	AMPOL GERALDTON DEPOT	CGG618F	\$ 129.86
21/05/24	AMPOL GERALDTON AIRPORT OPT	CGG618F	\$ 132.31
27/05/24	AMPOL GERALDTON DEPOT	CGG618F	\$ 125.44
01/05/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 113.45
03/05/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 118.41
09/05/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 99.91
17/05/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 98.80
22/05/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 68.48
29/05/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 115.09
02/05/24	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 109.88
Total			\$ 1,237.62

Coordinator Waste

Transaction Date	Station	Asset	Amount
29/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG621F	\$ 107.15
Total			\$ 107.15

Director of Corporate Services

Transaction Date	Station	Asset	Amount
18/05/24	EG AMPOL 94217 GERALDTON	CGG836F	\$ 109.30
Total			\$ 109.30

Emergency Management

Transaction Date	Station	Asset	Amount
05/05/24	DEEPPDALE OPT	1ELF593	\$ 38.24
01/05/24	AMPOL SUNSET BEACH S/STN	1EYV981	\$ 83.50
27/05/24	AMPOL SUNSET BEACH S/STN	1EYV981	\$ 101.61

06/05/24	DEEPPDALE OPT	1HSS033	\$ 196.14
08/05/24	EG AMPOL 94217 GERALDTON	CGG420D	\$ 113.96
27/05/24	AMPOL GERALDTON AIRPORT OPT	CGG420D	\$ 86.53
27/05/24	AMPOL FOODARY ERSKINE	CGG420D	\$ 106.23
31/05/24	AMPOL FOODARY MIDVALE	CGG420D	\$ 45.30
01/05/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 143.02
09/05/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 113.68
15/05/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 142.66
22/05/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$ 130.59
05/05/24	AMPOL GERALDTON AIRPORT OPT	G16536	\$ 119.80
Total			\$ 1,421.26

Fleet Services

Transaction Date	Station	Asset	Amount
09/05/24	EG AMPOL 94217 GERALDTON	CGG091D	\$ 65.53
15/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG107C	\$ 72.39
30/04/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG173C	\$ 65.52
07/05/24	AMPOL GERALDTON AIRPORT OPT	CGG173C	\$ 53.69
10/05/24	AMPOL GERALDTON DEPOT	CGG173C	\$ 66.75
23/05/24	AMPOL GERALDTON AIRPORT OPT	CGG173C	\$ 54.00
10/05/24	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 85.28
27/05/24	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 64.45
09/05/24	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 131.93
01/05/24	EG AMPOL 94217 GERALDTON	CGG402D	\$ 86.65
08/05/24	EG AMPOL 94217 GERALDTON	CGG402D	\$ 52.96
09/05/24	EG AMPOL 94217 GERALDTON	CGG402D	\$ 71.27
15/05/24	AMPOL GERALDTON AIRPORT OPT	CGG402D	\$ 52.47
27/05/24	EG AMPOL 94217 GERALDTON	CGG402D	\$ 35.11
08/05/24	AMPOL GERALDTON DEPOT	CGG470D	\$ 54.70
17/05/24	AMPOL SUNSET BEACH S/STN	CGG470D	\$ 70.98
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG470D	\$ 61.72
28/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG470D	\$ 61.15
29/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG470D	\$ 70.59
29/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG470D	\$ 58.94
22/05/24	AMPOL GERALDTON AIRPORT OPT	CGG522A	\$ 20.73
07/05/24	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 82.65
28/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG620F	\$ 104.67
10/05/24	DEEPPDALE OPT	CGG632F	\$ 73.65
28/05/24	DEEPPDALE OPT	CGG632F	\$ 82.94
24/05/24	EG AMPOL 94217 GERALDTON	CGG633F	\$ 85.62
06/05/24	AMPOL GERALDTON DEPOT	CGG634L	\$ 81.41
17/05/24	EG AMPOL 94217 GERALDTON	CGG634L	\$ 75.39
26/05/24	AMPOL GERALDTON DEPOT	CGG634L	\$ 63.38
31/05/24	EG AMPOL 94039 CARNARVON	CGG634L	\$ 96.55
02/05/24	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 99.60
20/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG635F	\$ 138.12
28/05/24	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 83.42
09/05/24	EG AMPOL 94217 GERALDTON	CGG674B	\$ 34.84
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG674B	\$ 62.35
09/05/24	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 113.74
20/05/24	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 95.14
22/05/24	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 80.38
30/05/24	DEEPPDALE OPT	CGG694D	\$ 104.30
08/05/24	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 124.52
20/05/24	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 94.87
15/05/24	EG AMPOL 94217 GERALDTON	G16996	\$ 35.27
24/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G17274	\$ 50.56
14/05/24	EG AMPOL 94217 GERALDTON	G17438	\$ 39.90
28/05/24	EG AMPOL 94217 GERALDTON	G17438	\$ 47.78
22/05/24	EG AMPOL 94217 GERALDTON	G17439	\$ 40.90

27/05/24	AMPOL GERALDTON AIRPORT OPT	GNG076C	\$ 111.86
30/04/24	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 74.70
17/05/24	AMPOL GERALDTON AIRPORT OPT	MW5066	\$ 84.15
03/05/24	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 388.60
09/05/24	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 388.60
22/05/24	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 96.09
17/05/24	AMPOL GERALDTON AIRPORT OPT	TEMP CARD	\$ 75.61
Total			\$ 4,568.37

Manager Mullewa District Office

Transaction Date	Station	Asset	Amount
12/05/24	AMPOL GERALDTON DEPOT	G17386	\$ 98.46
17/05/24	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 90.62
Total			\$ 189.08

Manager Fleet Services

Transaction Date	Station	Asset	Amount
01/05/24	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 131.82
10/05/24	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 100.12
22/05/24	AMPOL FOODARY STRATTON	CGG277K	\$ 110.42
Total			\$ 342.36

Manager Sport & Leisure

Transaction Date	Station	Asset	Amount
01/05/24	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 100.01
05/05/24	AMPOL OVERLANDER ROADHOUSE	CGG073K	\$ 112.95
10/05/24	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 92.14
12/05/24	AMPOL MORLEY	CGG073K	\$ 103.35
19/05/24	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 131.08
Total			\$ 539.53

Manager WHS

Transaction Date	Station	Asset	Amount
14/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 48.73
29/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 62.62
Total			\$ 111.35

Mayor

Transaction Date	Station	Asset	Amount
16/05/24	AMPOL GERALDTON AIRPORT OPT	CGG432M	\$ 117.36
29/05/24	AMPOL GERALDTON DEPOT	CGG432M	\$ 118.94
Total			\$ 236.30

Manager Maintenance Operations

Transaction Date	Station	Asset	Amount
06/05/24	AMPOL GERALDTON AIRPORT OPT	CGG245E	\$ 107.31
14/05/24	AMPOL GERALDTON AIRPORT OPT	CGG245E	\$ 109.33
23/05/24	AMPOL FOODARY WONTHELLA	CGG245E	\$ 109.84

Total	\$ 326.48
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Mullewa Doctor

Transaction Date	Station	Asset	Amount
01/05/24	EG AMPOL 94217 GERALDTON	CGG357J	\$ 101.54
08/05/24	EG AMPOL 94217 GERALDTON	CGG357J	\$ 85.38
10/05/24	EG AMPOL 94217 GERALDTON	CGG357J	\$ 76.68
12/05/24	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 56.96
18/05/24	EG AMPOL 94217 GERALDTON	CGG357J	\$ 100.71
23/05/24	EG AMPOL 94217 GERALDTON	CGG357J	\$ 73.86
30/05/24	EG AMPOL 94217 GERALDTON	CGG357J	\$ 77.60
Total			\$ 572.73

Project Delivery Engineer

Transaction Date	Station	Asset	Amount
14/05/24	AMPOL GERALDTON DEPOT	CGG305D	\$ 91.74
29/05/24	AMPOL GERALDTON DEPOT	CGG305D	\$ 125.96
14/05/24	EG AMPOL 94217 GERALDTON	CGG384E	\$ 77.88
27/05/24	AMPOL GERALDTON AIRPORT OPT	CGG384E	\$ 107.09
14/05/24	EG AMPOL 94217 GERALDTON	CGG385E	\$ 134.56
30/04/24	AMPOL GERALDTON DEPOT	CGG388E	\$ 114.84
07/05/24	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 105.42
14/05/24	AMPOL GERALDTON DEPOT	CGG388E	\$ 96.85
22/05/24	AMPOL GERALDTON DEPOT	CGG388E	\$ 85.12
28/05/24	AMPOL GERALDTON DEPOT	CGG388E	\$ 82.77
30/04/24	AMPOL GERALDTON DEPOT	CGG634F	\$ 117.40
17/05/24	AMPOL GERALDTON DEPOT	CGG634F	\$ 102.86
Total			\$ 1,242.49

Rangers Services

Transaction Date	Station	Asset	Amount
06/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 74.94
14/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 58.96
23/05/24	AMPOL GERALDTON DEPOT	CGG519D	\$ 84.30
03/05/24	AMPOL GERALDTON AIRPORT OPT	G16882	\$ 79.54
06/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 59.25
09/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 58.31
13/05/24	AMPOL GERALDTON AIRPORT OPT	G16882	\$ 52.71
15/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 52.72
20/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 75.39
23/05/24	EG AMPOL 94217 GERALDTON	G16882	\$ 77.12
24/05/24	EG AMPOL 94217 GERALDTON	G16882	\$ 69.70
29/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 48.10
02/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 80.32
14/05/24	EG AMPOL 94217 GERALDTON	G17325	\$ 81.87
23/05/24	AMPOL GERALDTON AIRPORT OPT	G17325	\$ 79.15
26/05/24	AMPOL GERALDTON AIRPORT OPT	G17325	\$ 52.70
29/05/24	AMPOL GERALDTON AIRPORT OPT	G17325	\$ 74.42
01/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 72.45
08/05/24	AMPOL GERALDTON AIRPORT OPT	G17326	\$ 47.91
10/05/24	AMPOL GERALDTON DEPOT	G17326	\$ 80.66
15/05/24	AMPOL GERALDTON AIRPORT OPT	G17326	\$ 84.54
20/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 61.28
28/05/24	AMPOL GERALDTON AIRPORT OPT	G17387	\$ 110.23
07/05/24	AMPOL GERALDTON AIRPORT OPT	G17388	\$ 62.32

08/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$	72.01
14/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$	53.06
16/05/24	AMPOL GERALDTON AIRPORT OPT	G17388	\$	28.23
16/05/24	AMPOL GERALDTON AIRPORT OPT	G17388	\$	66.59
21/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$	51.09
28/05/24	AMPOL GERALDTON DEPOT	G17388	\$	82.27
Total			\$	2,032.14

Supervisor City Precinct

Transaction Date	Station	Asset		Amount
16/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG232E	\$	176.38
07/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$	113.85
22/05/24	AMPOL GERALDTON AIRPORT OPT	CGG234D	\$	116.40
02/05/24	AMPOL GERALDTON AIRPORT OPT	CGG706A	\$	24.88
30/04/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	37.96
01/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	39.52
02/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	36.52
06/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	72.42
07/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	39.00
08/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	42.47
09/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	40.87
13/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	56.86
14/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	47.18
15/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	34.82
16/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	33.68
20/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	66.13
21/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	32.13
22/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	40.55
24/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	59.45
27/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	40.33
28/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	35.99
29/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	36.95
30/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	34.22
Total			\$	1,258.56

Supervisor Infrastructure

Transaction Date	Station	Asset		Amount
01/05/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$	152.33
07/05/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$	137.30
15/05/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$	144.53
21/05/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$	151.16
28/05/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$	104.12
30/05/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$	156.32
03/05/24	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$	78.42
16/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$	84.37
29/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$	95.68
02/05/24	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$	109.19
07/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$	121.81
14/05/24	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$	87.72
17/05/24	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$	85.94
22/05/24	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$	92.99
29/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$	112.45
30/04/24	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$	256.44
09/05/24	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$	213.25
20/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG895D	\$	234.38
22/05/24	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$	176.58
29/05/24	DEEPPDALE OPT	CGG895D	\$	161.02

Total \$ **2,756.00****Supervisor Retic & Mowing**

Transaction Date	Station	Asset	Amount
01/05/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 192.65
06/05/24	AMPOL GERALDTON DEPOT	1HVZ090	\$ 239.24
08/05/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 149.78
09/05/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 187.42
13/05/24	AMPOL GERALDTON DEPOT	1HVZ090	\$ 171.35
15/05/24	AMPOL GERALDTON DEPOT	1HVZ090	\$ 146.32
20/05/24	AMPOL GERALDTON DEPOT WITH FRONT	1HVZ090	\$ 189.96
22/05/24	AMPOL GERALDTON DEPOT	1HVZ090	\$ 159.43
28/05/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 119.63
02/05/24	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 159.38
15/05/24	AMPOL GERALDTON DEPOT	CGG064H	\$ 177.04
27/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG064H	\$ 113.58
30/04/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 72.33
07/05/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 85.69
10/05/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 67.53
16/05/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 90.70
22/05/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 89.40
29/05/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$ 100.79
30/04/24	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$ 125.15
08/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG3749	\$ 119.25
16/05/24	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$ 110.22
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$ 127.04
01/05/24	AMPOL GERALDTON DEPOT	CGG465J	\$ 72.16
15/05/24	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$ 108.09
27/05/24	AMPOL GERALDTON DEPOT	CGG511D	\$ 115.07
09/05/24	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 87.75
20/05/24	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 100.20
29/05/24	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 83.46
30/04/24	AMPOL GERALDTON DEPOT	CGG8527	\$ 109.18
14/05/24	AMPOL GERALDTON AIRPORT OPT	CGG8527	\$ 108.65
02/05/24	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 122.32
16/05/24	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 126.91
28/05/24	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 79.33
06/05/24	AMPOL GERALDTON DEPOT	CGG89	\$ 132.00
23/05/24	AMPOL GERALDTON DEPOT	CGG89	\$ 125.21
06/05/24	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 133.41
13/05/24	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 89.34
20/05/24	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 106.67
27/05/24	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 76.05
02/05/24	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 64.20
09/05/24	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 59.70
14/05/24	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 38.69
22/05/24	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 28.90
29/05/24	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 56.62
02/05/24	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 91.16
15/05/24	AMPOL GERALDTON DEPOT	G17475	\$ 52.00
23/05/24	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 60.28
27/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 46.39
02/05/24	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 68.73
08/05/24	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 57.79
15/05/24	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 75.63
22/05/24	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 66.30
28/05/24	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 67.98
Total			\$ 5,604.05

Supervisor Rural Roads

Transaction Date	Station	Asset	Amount
15/05/24	DEEPPDALE OPT	1DPA322	\$ 86.92
21/05/24	DEEPPDALE OPT	1DPA322	\$ 81.15
23/05/24	DEEPPDALE OPT	1DPA322	\$ 38.28
01/05/24	DEEPPDALE OPT	1DQA798	\$ 324.34
08/05/24	DEEPPDALE OPT	1DQA798	\$ 470.15
13/05/24	DEEPPDALE OPT	1DQA798	\$ 287.83
17/05/24	DEEPPDALE OPT	1DQA798	\$ 440.66
20/05/24	DEEPPDALE OPT	1DQA798	\$ 73.53
23/05/24	DEEPPDALE OPT	1DQA798	\$ 428.13
27/05/24	DEEPPDALE OPT	1DQA798	\$ 146.43
29/05/24	DEEPPDALE OPT	1DQA798	\$ 440.79
30/05/24	AMPOL GERALDTON AIRPORT OPT	1DQA798	\$ 234.16
13/05/24	DEEPPDALE OPT	CGG067E	\$ 383.45
06/05/24	AMPOL GERALDTON AIRPORT OPT	CGG122A	\$ 187.25
15/05/24	DEEPPDALE OPT	CGG122A	\$ 572.61
08/05/24	DEEPPDALE OPT	CGG230D	\$ 50.26
20/05/24	DEEPPDALE OPT	CGG230D	\$ 74.71
22/05/24	DEEPPDALE OPT	CGG230D	\$ 75.26
30/04/24	DEEPPDALE OPT	CGG397M	\$ 486.65
08/05/24	DEEPPDALE OPT	CGG397M	\$ 190.28
15/05/24	DEEPPDALE OPT	CGG397M	\$ 31.67
15/05/24	DEEPPDALE OPT	CGG397M	\$ 507.48
20/05/24	DEEPPDALE OPT	CGG397M	\$ 402.50
22/05/24	DEEPPDALE OPT	CGG397M	\$ 323.46
28/05/24	DEEPPDALE OPT	CGG397M	\$ 305.49
29/05/24	DEEPPDALE OPT	CGG397M	\$ 31.85
06/05/24	DEEPPDALE OPT	CGG431A	\$ 554.29
08/05/24	DEEPPDALE OPT	CGG431A	\$ 597.57
14/05/24	DEEPPDALE OPT	CGG431A	\$ 652.83
16/05/24	DEEPPDALE OPT	CGG431A	\$ 634.41
20/05/24	DEEPPDALE OPT	CGG431A	\$ 685.83
22/05/24	DEEPPDALE OPT	CGG431A	\$ 598.58
27/05/24	DEEPPDALE OPT	CGG431A	\$ 553.75
30/04/24	DEEPPDALE OPT	CGG478A	\$ 354.18
02/05/24	DEEPPDALE OPT	CGG478A	\$ 397.65
06/05/24	DEEPPDALE OPT	CGG478A	\$ 444.74
08/05/24	DEEPPDALE OPT	CGG478A	\$ 382.95
16/05/24	DEEPPDALE OPT	CGG478A	\$ 334.87
20/05/24	DEEPPDALE OPT	CGG478A	\$ 434.83
22/05/24	DEEPPDALE OPT	CGG478A	\$ 451.61
27/05/24	DEEPPDALE OPT	CGG478A	\$ 389.44
29/05/24	DEEPPDALE OPT	CGG478A	\$ 448.60
01/05/24	DEEPPDALE OPT	CGG563D	\$ 206.18
06/05/24	DEEPPDALE OPT	CGG563D	\$ 254.93
07/05/24	DEEPPDALE OPT	CGG563D	\$ 433.63
13/05/24	DEEPPDALE OPT	CGG563D	\$ 447.34
15/05/24	AMPOL GERALDTON AIRPORT OPT	CGG563D	\$ 454.38
16/05/24	DEEPPDALE OPT	CGG563D	\$ 436.41
21/05/24	DEEPPDALE OPT	CGG563D	\$ 440.04
23/05/24	DEEPPDALE OPT	CGG563D	\$ 414.92
27/05/24	DEEPPDALE OPT	CGG563D	\$ 254.05
29/05/24	DEEPPDALE OPT	CGG563D	\$ 426.63
06/05/24	DEEPPDALE OPT	CGG651K	\$ 96.66
09/05/24	DEEPPDALE OPT	CGG651K	\$ 95.31
16/05/24	DEEPPDALE OPT	CGG651K	\$ 99.03
23/05/24	DEEPPDALE OPT	CGG651K	\$ 95.14
29/05/24	DEEPPDALE OPT	CGG651K	\$ 91.25
03/05/24	DEEPPDALE OPT	CGG892E	\$ 773.27
13/05/24	DEEPPDALE OPT	CGG892E	\$ 834.51
13/05/24	DEEPPDALE OPT	CGG892E	\$ 27.12

14/05/24	DEEPPDALE OPT	CGG892E	\$ 535.38
03/05/24	DEEPPDALE OPT	G16471	\$ 827.65
28/05/24	DEEPPDALE OPT	G16471	\$ 655.76
30/04/24	AMPOL GERALDTON AIRPORT OPT	GNG058C	\$ 129.84
21/05/24	DEEPPDALE OPT	GNG058C	\$ 565.78
03/05/24	DEEPPDALE OPT	GNG075C	\$ 486.92
30/04/24	DEEPPDALE OPT	GNG117C	\$ 346.89
14/05/24	DEEPPDALE OPT	GNG117C	\$ 393.52
23/05/24	DEEPPDALE OPT	GNG117C	\$ 697.31
30/05/24	DEEPPDALE OPT	GNG117C	\$ 402.01
02/05/24	DEEPPDALE OPT	MW5053	\$ 392.67
15/05/24	DEEPPDALE OPT	MW5053	\$ 276.31
Total			\$ 26,182.26

Supervisor Trees & Horticulture

Transaction Date	Station	Asset	Amount
15/05/24	AMPOL GERALDTON DEPOT WITH FRONT	1DPU602	\$ 247.52
22/05/24	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 217.06
28/05/24	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 202.90
01/05/24	AMPOL GERALDTON DEPOT	CGG065H	\$ 195.42
10/05/24	AMPOL GERALDTON AIRPORT OPT	CGG065H	\$ 169.39
20/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 234.25
28/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 194.86
30/04/24	DEEPPDALE OPT	CGG314C	\$ 106.37
08/05/24	DEEPPDALE OPT	CGG314C	\$ 91.72
14/05/24	DEEPPDALE OPT	CGG314C	\$ 115.21
22/05/24	DEEPPDALE OPT	CGG314C	\$ 110.88
29/05/24	DEEPPDALE OPT	CGG314C	\$ 129.68
02/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$ 179.46
09/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$ 158.57
20/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$ 122.78
07/05/24	AMPOL GERALDTON AIRPORT OPT	CGG513D	\$ 104.01
07/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 182.20
17/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 152.54
29/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 164.51
30/04/24	AMPOL GERALDTON AIRPORT OPT	CGG8336	\$ 80.48
07/05/24	AMPOL GERALDTON AIRPORT OPT	CGG8336	\$ 113.49
09/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG8336	\$ 93.66
20/05/24	AMPOL GERALDTON AIRPORT OPT	CGG8336	\$ 70.55
23/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG8336	\$ 72.59
28/05/24	AMPOL GERALDTON AIRPORT OPT	CGG8336	\$ 90.50
02/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 208.30
09/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 225.68
16/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 197.69
23/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 240.23
29/05/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 196.38
Total			\$ 4,668.88

Supervisor Urban Roads

Transaction Date	Station	Asset	Amount
06/05/24	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 113.96
16/05/24	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 100.99
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 74.96
28/05/24	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 99.47
30/04/24	AMPOL GERALDTON AIRPORT OPT	CGG3294	\$ 70.65
06/05/24	DEEPPDALE OPT	CGG3294	\$ 57.26
09/05/24	DEEPPDALE OPT	CGG3294	\$ 51.19
14/05/24	AMPOL GERALDTON AIRPORT OPT	CGG3294	\$ 62.02

20/05/24	DEEPPDALE OPT	CGG3294	\$ 46.90
17/05/24	AMPOL GERALDTON DEPOT	CGG3598	\$ 127.48
22/05/24	DEEPPDALE OPT	CGG3695	\$ 198.96
01/05/24	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 219.25
13/05/24	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 264.77
23/05/24	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 149.79
27/05/24	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 54.21
28/05/24	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 158.01
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG4775	\$ 20.16
02/05/24	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 480.28
27/05/24	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 306.59
29/05/24	DEEPPDALE OPT	CGG610F	\$ 81.84
30/04/24	DEEPPDALE OPT	CGG617F	\$ 137.38
02/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 205.81
03/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 223.92
06/05/24	DEEPPDALE OPT	CGG617F	\$ 205.21
07/05/24	DEEPPDALE OPT	CGG617F	\$ 186.55
09/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 148.75
10/05/24	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 168.07
11/05/24	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 64.31
13/05/24	DEEPPDALE OPT	CGG617F	\$ 132.39
14/05/24	DEEPPDALE OPT	CGG617F	\$ 130.23
15/05/24	DEEPPDALE OPT	CGG617F	\$ 138.16
16/05/24	DEEPPDALE OPT	CGG617F	\$ 158.74
18/05/24	DEEPPDALE OPT	CGG617F	\$ 189.93
20/05/24	DEEPPDALE OPT	CGG617F	\$ 137.37
22/05/24	DEEPPDALE OPT	CGG617F	\$ 204.62
23/05/24	DEEPPDALE OPT	CGG617F	\$ 171.00
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 168.40
27/05/24	DEEPPDALE OPT	CGG617F	\$ 143.26
28/05/24	DEEPPDALE OPT	CGG617F	\$ 202.90
30/05/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 193.26
14/05/24	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 210.38
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 90.02
02/05/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 225.91
13/05/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 292.90
22/05/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 217.19
24/05/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 66.02
27/05/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 187.19
09/05/24	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 46.52
16/05/24	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 24.26
28/05/24	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 25.27
08/05/24	AMPOL GERALDTON AIRPORT OPT	CGG702B	\$ 264.47
20/05/24	DEEPPDALE OPT	CGG702B	\$ 236.00
07/05/24	DEEPPDALE OPT	CGG767F	\$ 497.76
13/05/24	DEEPPDALE OPT	CGG767F	\$ 424.25
16/05/24	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$ 208.59
23/05/24	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$ 158.84
08/05/24	DEEPPDALE OPT	CGG8269	\$ 159.53
13/05/24	AMPOL GERALDTON AIRPORT OPT	CGG8269	\$ 162.63
20/05/24	DEEPPDALE OPT	CGG8269	\$ 182.08
28/05/24	AMPOL GERALDTON AIRPORT OPT	CGG8269	\$ 191.13
02/05/24	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$ 397.17
21/05/24	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$ 345.32
Total			\$ 10,662.43

TOTAL	\$	68,261.43
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