

CS114 - List of Payments by Employees via Purchasing Cards - February 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

\$89,645.27

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

DocuSigned by:
Temba Machukera
T MACHUKERA
Financial Accountant

DocuSigned by:
Nta Jane
N JANE
Chief Financial Officer

DocuSigned by:
Paul Radalj
P RADALJ
Director Corporate Services

DocuSigned by:
R Mckim
R MCKIM
Chief Executive Officer

Commonwealth Bank Credit Cards February 2024

PA to Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
25/01/24	Nexus Airlines	Flights	\$ 221.41
25/01/24	Nexus Airlines	Flights	\$ 221.41
26/01/24	QANTAS	Flights	\$ 258.50
26/01/24	QANTAS	Flights	\$ 258.50
01/02/24	DBDA Wildlife Licensing Section	Licensing	\$ 255.00
Total			\$ 1,214.82

PA to Director of Corporate Services

Transaction Date	Payee	Description	Amount
31/01/24	iStock.com	Monthly subscription	\$ 44.00
01/02/24	QANTAS	Flights	\$ 517.00
01/02/24	The West Australian	Monthly subscription	\$ 28.00
Total			\$ 589.00

Manager Libraries, Heritage & Gallery

Transaction Date	Payee	Description	Amount
17/01/24	Western Australian Museum	Library Stock	\$ 45.00
Total			\$ 45.00

Manager ICT Services

Transaction Date	Payee	Description	Amount
18/01/24	Computer Alliance	IT Hardware	\$ 1,649.33
18/01/24	Mailchimp	Monthly software renewal	\$ 421.88
19/01/24	MWave	IT Hardware	\$ 39.90
19/01/24	Retravisision	IT Hardware	\$ 48.00
19/01/24	Bitwarden	Annual software renewal	\$ 919.68
19/01/24	Commbank	Bank Fee	\$ 22.99
24/01/24	MWave	IT Hardware	\$ 66.75
24/01/24	Synergy Wholesale	Domain hosting	\$ 50.00
01/02/24	Apple	App purchase	\$ 69.93
06/02/24	Soundtrack Your Brand	Monthly software renewal	\$ 292.50
06/02/24	Twilio SendGrid	Monthly software renewal	\$ 30.85
06/02/24	Commbank	Bank Fee	\$ 0.77
12/02/24	MWave	IT Hardware	\$ 39.90
Total			\$ 3,652.48

Manager Geraldton Airport

Transaction Date	Payee	Description	Amount
17/01/24	CleanPak	Cleaning supplies	\$ 105.63
Total			\$ 105.63

Manager Organisational Development

Transaction Date	Payee	Description	Amount
02/02/24	The Reject Shop	Storage supplies	\$ 12.00
Total			\$ 12.00

Manager Fleet Services

Transaction Date	Payee	Description	Amount
08/02/24	RAC Motoring	Roadside Assistance	\$ 420.00
Total			\$ 420.00

PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
23/01/24	Woolworths	Catering supplies	\$ 83.45
23/01/24	Spotlight	Craft supplies	\$ 40.00
31/01/24	Nexus Airlines	Flights	\$ 221.41
01/02/24	QANTAS	Flights	\$ 258.50
01/02/24	Nexus Airlines	Flights	\$ 33.36
01/02/24	IPWEA	Membership	\$ 1,441.30
07/02/24	Nexus Airlines	Flights	\$ 442.82
07/02/24	Nexus Airlines	Flights	\$ 442.82
07/02/24	Bunnings	Maintenance supplies	\$ 89.10
12/02/24	Bunnings	Maintenance supplies	\$ 178.20
Total			\$ 3,230.96

PA to Director of Community & Culture

Transaction Date	Payee	Description	Amount
17/01/24	QANTAS	Flights	\$ 99.00
17/01/24	QANTAS	Flights	\$ 99.00
17/01/24	QANTAS	Flights	\$ 99.00
17/01/24	Nexus Airlines	Flights	\$ 33.36
17/01/24	Nexus Airlines	Flights	\$ 33.36
17/01/24	Nexus Airlines	Flights	\$ 33.36
18/01/24	Netflix	Monthly subscription	\$ 22.99
19/01/24	Quest Innaloo	Accommodation	\$ 448.49
20/01/24	Quest Innaloo	Accommodation	\$ 25.64
31/01/24	Facebook	Advertising	\$ 79.96
07/02/24	Nexus Airlines	Flights	\$ 442.82
07/02/24	Nexus Airlines	Flights	\$ 402.38
09/02/24	DLGSCI	Licensing	\$ 83.00
Total			\$ 1,902.36

Manager Community & Cultural Development

Transaction Date	Payee	Description	Amount
23/01/24	Accolade Catering WA	Catering	\$ 2,305.00
24/01/24	Kmart	Gift vouchers - Community Events	\$ 835.75
24/01/24	Kmart	Gift vouchers - Community Events	\$ 207.95
Total			\$ 3,348.70

PA to Director of Development Services

Transaction Date	Payee	Description	Amount
19/01/24	Queens IGA	Catering	\$ 270.00
19/01/24	Queens IGA	Catering	\$ 7.09
19/01/24	Queens IGA	Catering	\$ 8.10
19/01/24	Sweetly Simple	Catering	\$ 58.00
25/01/24	Magistrate Courts	Hearing Notice	\$ 171.70
25/01/24	FPA Australia	Training	\$ 160.00
02/02/24	Country Comfort	Accommodation	\$ 232.30
08/02/24	Nexus Airlines	Flights	\$ 402.38
Total			\$ 1,309.57

TOTAL \$ 15,830.52

CabCharge Vouchers February 2024

Transaction Date	Taxi Company	Description	Amount
01/02/24	Swan Taxis	Taxi	\$ 26.96
01/02/24	Swan Taxis	Taxi	\$ 36.15
01/02/24	Swan Taxis	Taxi	\$ 15.89
01/02/24	Swan Taxis	Taxi	\$ 44.68
14/02/24	Swan Taxis	Taxi	\$ 34.00
14/02/24	Swan Taxis	Taxi	\$ 32.00
15/02/24	Swan Taxis	Taxi	\$ 34.02
15/02/24	Swan Taxis	Taxi	\$ 32.03
16/02/24	Swan Taxis	Taxi	\$ 34.04
16/02/24	Swan Taxis	Taxi	\$ 32.03
17/02/24	Swan Taxis	Taxi	\$ 41.64

TOTAL \$ 363.44

Ampol Fuel Cards February 2024

Building Maintenance

Transaction Date	Station	Asset	Amount
02/02/24	AMPOL FOODARY WONTHELLA	CGG017C	\$ 83.88
13/02/24	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 77.08
20/02/24	AMPOL FOODARY WONTHELLA	CGG017C	\$ 80.40
22/02/24	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 70.53
28/02/24	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 41.84
06/02/24	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 59.31
12/02/24	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 106.58
20/02/24	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 107.87
08/02/24	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 104.03
12/02/24	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 48.79
14/02/24	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 67.23
19/02/24	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 80.08
23/02/24	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 90.00
28/02/24	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 61.22
Total			\$ 1,078.84

CEO

Transaction Date	Station	Asset	Amount
21/02/24	AMPOL GERALDTON AIRPORT OPT	CGG895A	\$ 122.69
Total			\$ 122.69

Compliance / Traffic Controls

Transaction Date	Station	Asset	Amount
31/01/24	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 54.64
07/02/24	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 97.84
21/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG439E	\$ 110.63
Total			\$ 263.11

Coordinator Airport

Transaction Date	Station	Asset	Amount
08/02/24	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 37.13
22/02/24	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 70.26
19/02/24	AMPOL GERALDTON AIRPORT OPT	CGG391B	\$ 128.16
31/01/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 63.43
04/02/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 98.05
08/02/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 104.65
15/02/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 89.86
22/02/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 103.97
28/02/24	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 70.93
Total			\$ 766.44

Coordinator Parks

Transaction Date	Station	Asset	Amount
31/01/24	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 109.14
07/02/24	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 105.32
13/02/24	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 104.49
20/02/24	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 94.90

23/02/24	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$	77.91
08/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$	160.47
19/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$	123.77
28/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$	168.25
05/02/24	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$	103.99
15/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG631F	\$	121.39
26/02/24	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$	105.82
08/02/24	AMPOL GERALDTON AIRPORT OPT	G17327	\$	95.06
19/02/24	AMPOL GERALDTON AIRPORT OPT	G17327	\$	94.68
28/02/24	AMPOL GERALDTON AIRPORT OPT	G17327	\$	94.23
Total			\$	1,559.42

Coordinator Roads Drainage

Transaction Date	Station	Asset		Amount
31/01/24	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$	77.82
23/02/24	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$	91.35
06/02/24	AMPOL GERALDTON AIRPORT OPT	CGG618F	\$	119.12
22/02/24	DEEPDALE OPT	CGG618F	\$	133.47
31/01/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$	78.48
06/02/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$	108.34
08/02/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$	77.53
09/02/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$	102.63
12/02/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$	85.22
14/02/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$	82.67
19/02/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$	96.27
20/02/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$	85.25
22/02/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$	121.74
24/02/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$	81.22
27/02/24	AMPOL GERALDTON AIRPORT OPT	G17012	\$	113.22
31/01/24	DEEPDALE OPT	G17036	\$	92.07
01/02/24	AMPOL GERALDTON AIRPORT OPT	G17036	\$	73.36
08/02/24	AMPOL GERALDTON AIRPORT OPT	G17036	\$	97.46
12/02/24	AMPOL GERALDTON AIRPORT OPT	G17036	\$	76.62
15/02/24	AMPOL GERALDTON AIRPORT OPT	G17036	\$	82.42
21/02/24	AMPOL GERALDTON AIRPORT OPT	G17036	\$	109.68
26/02/24	AMPOL GERALDTON AIRPORT OPT	G17036	\$	95.66
28/02/24	AMPOL GERALDTON AIRPORT OPT	G17036	\$	111.88
Total			\$	2,193.48

Coordinator Waste

Transaction Date	Station	Asset		Amount
16/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG621F	\$	122.68
Total			\$	122.68

Director of Corporate Services

Transaction Date	Station	Asset		Amount
20/02/24	EG AMPOL 94217 GERALDTON	CGG836F	\$	118.01
28/02/24	AMPOL FOODARY LEEDERVILLE	CGG836F	\$	97.77
Total			\$	215.78

Emergency Management

Transaction Date	Station	Asset		Amount
22/02/24	AMPOL SUNSET BEACH S/STN	1EYV981	\$	65.62

27/02/24	DEEPDALE OPT	1HSS033	\$	128.78
28/02/24	AMPOL GERALDTON AIRPORT OPT	1HSS033	\$	19.54
28/02/24	AMPOL GERALDTON AIRPORT OPT	1HSS033	\$	43.02
22/02/24	AMPOL FOODARY WONTHELLA	CGG420D	\$	93.38
05/02/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$	183.56
13/02/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$	138.98
22/02/24	AMPOL GERALDTON AIRPORT OPT	CGG895B	\$	151.16
05/02/24	AMPOL GERALDTON AIRPORT OPT	G16536	\$	57.00
22/02/24	AMPOL GERALDTON AIRPORT OPT	G16536	\$	101.57
22/02/24	AMPOL GERALDTON AIRPORT OPT	G16536	\$	109.20
Total			\$	1,091.81

Fleet Services

Transaction Date	Station	Asset		Amount
20/02/24	EG AMPOL 94217 GERALDTON	CGG091D	\$	47.08
26/02/24	AMPOL FOODARY WONTHELLA	CGG091D	\$	62.50
07/02/24	EG AMPOL 94217 GERALDTON	CGG107C	\$	82.67
16/02/24	EG AMPOL 94217 GERALDTON	CGG107C	\$	88.78
28/02/24	AMPOL GERALDTON DEPOT	CGG107C	\$	52.04
31/01/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG173C	\$	70.40
07/02/24	AMPOL GERALDTON AIRPORT OPT	CGG173C	\$	101.29
15/02/24	AMPOL GERALDTON AIRPORT OPT	CGG173C	\$	55.82
26/02/24	EG AMPOL 94217 GERALDTON	CGG173C	\$	21.04
06/02/24	AMPOL GERALDTON AIRPORT OPT	CGG265D	\$	121.45
09/02/24	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$	83.13
27/02/24	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$	104.90
31/01/24	EG AMPOL 94217 GERALDTON	CGG402D	\$	73.15
07/02/24	EG AMPOL 94217 GERALDTON	CGG402D	\$	86.16
13/02/24	EG AMPOL 94217 GERALDTON	CGG402D	\$	39.02
16/02/24	EG AMPOL 94217 GERALDTON	CGG402D	\$	53.48
21/02/24	EG AMPOL 94217 GERALDTON	CGG402D	\$	78.25
27/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG402D	\$	68.94
01/02/24	AMPOL GERALDTON DEPOT	CGG470D	\$	83.83
13/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG470D	\$	84.36
20/02/24	AMPOL GERALDTON AIRPORT OPT	CGG470D	\$	78.54
22/02/24	AMPOL GERALDTON DEPOT	CGG470D	\$	70.73
06/02/24	AMPOL FOODARY WONTHELLA	CGG511A	\$	24.01
20/02/24	EG AMPOL 94217 GERALDTON	CGG511A	\$	47.69
07/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG522A	\$	39.24
26/02/24	EG AMPOL 94217 GERALDTON	CGG522A	\$	51.46
13/02/24	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$	105.66
28/02/24	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$	95.81
20/02/24	DEEPDALE OPT	CGG632F	\$	86.30
14/02/24	EG AMPOL 94217 GERALDTON	CGG633F	\$	111.81
27/02/24	EG AMPOL 94217 GERALDTON	CGG633F	\$	105.85
31/01/24	AMPOL GERALDTON DEPOT	CGG634L	\$	69.14
02/02/24	AMPOL FOODARY ASCOT	CGG634L	\$	70.41
05/02/24	AMPOL GERALDTON DEPOT	CGG634L	\$	72.64
18/02/24	AMPOL GERALDTON DEPOT	CGG634L	\$	18.14
22/02/24	EG AMPOL 94039 CARNARVON	CGG634L	\$	103.13
25/02/24	AMPOL GERALDTON DEPOT	CGG634L	\$	94.56
07/02/24	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$	85.41
19/02/24	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$	92.50
19/02/24	EG AMPOL 94217 GERALDTON	CGG674B	\$	58.20
06/02/24	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$	67.08
19/02/24	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$	81.48
21/02/24	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$	138.07
26/02/24	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$	114.75

07/02/24	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$	134.38
19/02/24	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$	76.36
31/01/24	EG AMPOL 94217 GERALDTON	G16996	\$	42.28
20/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16996	\$	46.66
21/02/24	AMPOL GERALDTON AIRPORT OPT	GNG076C	\$	106.67
22/02/24	AMPOL GERALDTON AIRPORT OPT	GNG076C	\$	65.44
17/02/24	DEEPDALE OPT	MW5066	\$	105.07
19/02/24	DEEPDALE OPT	MW5066	\$	62.29
21/02/24	AMPOL GERALDTON AIRPORT OPT	MW5066	\$	77.22
27/02/24	DEEPDALE OPT	MW5066	\$	93.03
02/02/24	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$	368.60
02/02/24	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$	368.60
06/02/24	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$	737.22
28/02/24	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$	378.77
Total			\$	6,003.49

Library Heritage Gallery

Transaction Date	Station	Asset		Amount
17/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG326F	\$	107.91
Total			\$	107.91

Manager City Growth

Transaction Date	Station	Asset		Amount
02/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG601F	\$	80.65
13/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG601F	\$	78.43
20/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG601F	\$	88.01
23/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG601F	\$	80.95
Total			\$	328.04

Manager Mullewa District Office

Transaction Date	Station	Asset		Amount
04/02/24	AMPOL SUNSET BEACH S/STN	CGG508F	\$	97.26
10/02/24	AMPOL GERALDTON DEPOT	CGG508F	\$	93.56
25/02/24	AMPOL SUNSET BEACH S/STN	CGG508F	\$	79.52
Total			\$	270.34

Manager Fleet Services

Transaction Date	Station	Asset		Amount
06/02/24	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$	125.78
21/02/24	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$	138.37
Total			\$	264.15

Manager Sport & Leisure

Transaction Date	Station	Asset		Amount
02/02/24	AMPOL SUNSET BEACH S/STN	CGG073K	\$	120.64
04/02/24	AMPOL FOODARY ASCOT	CGG073K	\$	82.82
13/02/24	AMPOL SUNSET BEACH S/STN	CGG073K	\$	131.28
27/02/24	AMPOL SUNSET BEACH S/STN	CGG073K	\$	121.98
Total			\$	456.72

Manager WHS

Transaction Date	Station	Asset	Amount
05/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 48.77
16/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 38.07
28/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 60.64
Total			\$ 147.48

Mayor

Transaction Date	Station	Asset	Amount
22/02/24	AMPOL FOODARY WONTHELLA	CGG139E	\$ 210.00
Total			\$ 210.00

Manager Maintenance Operations

Transaction Date	Station	Asset	Amount
17/02/24	AMPOL GERALDTON AIRPORT OPT	CGG245E	\$ 118.55
27/02/24	EG AMPOL 94217 GERALDTON	CGG245E	\$ 113.43
Total			\$ 231.98

Mullewa Doctor

Transaction Date	Station	Asset	Amount
02/02/24	EG AMPOL 94217 GERALDTON	CGG357J	\$ 93.25
09/02/24	EG AMPOL 94217 GERALDTON	CGG357J	\$ 87.38
14/02/24	EG AMPOL 94217 GERALDTON	CGG357J	\$ 83.31
23/02/24	EG AMPOL 94217 GERALDTON	CGG357J	\$ 52.43
Total			\$ 316.37

Project Delivery Engineer

Transaction Date	Station	Asset	Amount
09/02/24	AMPOL GERALDTON DEPOT	CGG305D	\$ 86.64
22/02/24	AMPOL GERALDTON DEPOT	CGG305D	\$ 98.16
05/02/24	EG AMPOL 94217 GERALDTON	CGG384E	\$ 107.23
15/02/24	AMPOL GERALDTON AIRPORT OPT	CGG384E	\$ 143.49
28/02/24	EG AMPOL 94217 GERALDTON	CGG384E	\$ 123.98
09/02/24	AMPOL GERALDTON DEPOT	CGG388E	\$ 110.88
23/02/24	AMPOL GERALDTON DEPOT	CGG388E	\$ 115.92
09/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG634F	\$ 106.05
23/02/24	AMPOL GERALDTON DEPOT	CGG634F	\$ 124.06
Total			\$ 1,016.41

Rangers Services

Transaction Date	Station	Asset	Amount
02/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG516D	\$ 63.66
13/02/24	AMPOL GERALDTON AIRPORT OPT	CGG516D	\$ 57.58
16/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG516D	\$ 83.14
26/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG516D	\$ 65.33
04/02/24	AMPOL GERALDTON AIRPORT OPT	CGG518D	\$ 90.52
06/02/24	AMPOL GERALDTON AIRPORT OPT	CGG518D	\$ 57.79
15/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG518D	\$ 80.02

23/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG518D	\$	74.63
01/02/24	AMPOL GERALDTON AIRPORT OPT	CGG519D	\$	85.20
01/02/24	AMPOL GERALDTON AIRPORT OPT	CGG519D	\$	55.29
13/02/24	AMPOL GERALDTON AIRPORT OPT	CGG519D	\$	76.03
18/02/24	AMPOL GERALDTON AIRPORT OPT	CGG519D	\$	73.94
22/02/24	AMPOL GERALDTON AIRPORT OPT	CGG519D	\$	49.77
22/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$	56.38
27/02/24	AMPOL GERALDTON AIRPORT OPT	CGG519D	\$	53.04
28/02/24	AMPOL GERALDTON DEPOT	CGG519D	\$	63.59
03/02/24	AMPOL GERALDTON AIRPORT OPT	G16882	\$	76.28
09/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$	57.33
11/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$	59.01
01/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$	75.97
06/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$	74.23
13/02/24	AMPOL GERALDTON AIRPORT OPT	G17325	\$	86.98
17/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$	88.72
24/02/24	AMPOL GERALDTON DEPOT	G17325	\$	77.93
20/02/24	EG AMPOL 94217 GERALDTON	G17326	\$	83.53
Total			\$	1,765.89

Supervisor City Precinct

Transaction Date	Station	Asset		Amount
20/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG232E	\$	190.55
13/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$	110.85
28/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$	121.06
05/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG706A	\$	115.00
20/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG706A	\$	79.64
31/01/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	42.29
02/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	77.83
05/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	41.08
06/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	43.25
07/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	44.86
08/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	46.35
09/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	36.24
13/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	76.09
14/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	45.97
15/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	43.28
16/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	35.57
19/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	45.51
20/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	44.81
21/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	48.11
22/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	44.15
26/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	78.41
27/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$	42.72
20/02/24	AMPOL GERALDTON DEPOT WITH FRONT	WATER PUMP	\$	18.11
Total			\$	1,471.73

Supervisor Infrastructure

Transaction Date	Station	Asset		Amount
09/02/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$	169.86
20/02/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$	184.22
23/02/24	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$	87.46
07/02/24	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$	92.28
20/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$	102.44
01/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$	122.00
12/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$	120.64
20/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$	130.09
28/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$	120.03

02/02/24	AMPOL GERALDTON DEPOT	CGG895D	\$	212.80
06/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG895D	\$	45.31
06/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG895D	\$	71.04
08/02/24	AMPOL GERALDTON DEPOT	CGG895D	\$	181.25
13/02/24	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$	177.63
16/02/24	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$	242.99
21/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG895D	\$	190.54
27/02/24	DEEPDALE OPT	CGG895D	\$	103.44
Total			\$	2,354.02

Supervisor Retic & Mowing

Transaction Date	Station	Asset		Amount
01/02/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	205.44
08/02/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	264.76
14/02/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	236.14
20/02/24	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	236.77
05/02/24	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$	185.68
15/02/24	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$	230.79
27/02/24	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$	240.95
31/01/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$	76.19
02/02/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$	60.11
12/02/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$	79.19
20/02/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$	75.30
28/02/24	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$	82.44
07/02/24	AMPOL GERALDTON DEPOT	CGG3749	\$	128.99
21/02/24	AMPOL GERALDTON DEPOT	CGG3749	\$	118.95
28/02/24	AMPOL GERALDTON DEPOT	CGG3749	\$	133.63
31/01/24	AMPOL GERALDTON AIRPORT OPT	CGG465J	\$	72.67
09/02/24	AMPOL GERALDTON AIRPORT OPT	CGG465J	\$	62.80
14/02/24	AMPOL GERALDTON AIRPORT OPT	CGG465J	\$	52.49
21/02/24	AMPOL GERALDTON DEPOT	CGG465J	\$	79.61
28/02/24	AMPOL GERALDTON DEPOT	CGG465J	\$	65.45
31/01/24	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$	57.81
06/02/24	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$	61.87
15/02/24	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$	52.65
22/02/24	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$	66.38
08/02/24	AMPOL GERALDTON DEPOT	CGG511D	\$	119.93
15/02/24	AMPOL GERALDTON DEPOT	CGG511D	\$	124.77
26/02/24	AMPOL GERALDTON DEPOT	CGG511D	\$	119.97
13/02/24	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$	113.56
26/02/24	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$	101.04
07/02/24	AMPOL GERALDTON AIRPORT OPT	CGG8527	\$	118.36
15/02/24	AMPOL GERALDTON AIRPORT OPT	CGG8527	\$	112.92
22/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$	114.47
07/02/24	AMPOL GERALDTON DEPOT	CGG89	\$	126.10
22/02/24	AMPOL GERALDTON DEPOT	CGG89	\$	138.51
31/01/24	AMPOL GERALDTON AIRPORT OPT	G16267	\$	205.29
02/02/24	AMPOL GERALDTON AIRPORT OPT	G16267	\$	181.22
06/02/24	AMPOL GERALDTON AIRPORT OPT	G16267	\$	298.21
08/02/24	AMPOL GERALDTON AIRPORT OPT	G16267	\$	297.12
15/02/24	AMPOL GERALDTON AIRPORT OPT	G16267	\$	318.91
20/02/24	AMPOL GERALDTON AIRPORT OPT	G16267	\$	312.09
22/02/24	AMPOL GERALDTON DEPOT	G16267	\$	294.59
28/02/24	AMPOL GERALDTON AIRPORT OPT	G16267	\$	208.55
01/02/24	AMPOL GERALDTON DEPOT	G16970	\$	42.08
06/02/24	AMPOL GERALDTON AIRPORT OPT	G16970	\$	43.62
08/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$	67.31
15/02/24	AMPOL GERALDTON AIRPORT OPT	G16970	\$	60.28
20/02/24	AMPOL GERALDTON DEPOT	G16970	\$	59.81
22/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$	50.35

27/02/24	AMPOL GERALDTON DEPOT	G16970	\$ 50.93
Total			\$ 6,607.05

Supervisor Rural Roads

Transaction Date	Station	Asset	Amount
06/02/24	DEEPPDALE OPT	1DPA322	\$ 111.91
12/02/24	DEEPPDALE OPT	1DPA322	\$ 118.63
19/02/24	DEEPPDALE OPT	1DPA322	\$ 133.55
22/02/24	DEEPPDALE OPT	1DPA322	\$ 123.45
27/02/24	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 134.91
05/02/24	DEEPPDALE OPT	1DQA798	\$ 71.03
05/02/24	DEEPPDALE OPT	1DQA798	\$ 443.68
12/02/24	DEEPPDALE OPT	1DQA798	\$ 437.88
19/02/24	DEEPPDALE OPT	1DQA798	\$ 437.82
23/02/24	DEEPPDALE OPT	1DQA798	\$ 460.12
31/01/24	DEEPPDALE OPT	CGG067E	\$ 374.74
06/02/24	DEEPPDALE OPT	CGG067E	\$ 223.00
08/02/24	DEEPPDALE OPT	CGG067E	\$ 256.08
09/02/24	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 387.32
21/02/24	DEEPPDALE OPT	CGG067E	\$ 356.35
21/02/24	DEEPPDALE OPT	CGG067E	\$ 315.16
22/02/24	DEEPPDALE OPT	CGG067E	\$ 325.33
01/02/24	DEEPPDALE OPT	CGG122A	\$ 187.60
06/02/24	DEEPPDALE OPT	CGG122A	\$ 433.88
09/02/24	DEEPPDALE OPT	CGG122A	\$ 885.52
26/02/24	AMPOL GERALDTON AIRPORT OPT	CGG122A	\$ 256.53
31/01/24	AMPOL GERALDTON AIRPORT OPT	CGG230D	\$ 61.65
05/02/24	DEEPPDALE OPT	CGG230D	\$ 63.83
12/02/24	DEEPPDALE OPT	CGG230D	\$ 90.05
15/02/24	DEEPPDALE OPT	CGG230D	\$ 87.48
26/02/24	AMPOL GERALDTON AIRPORT OPT	CGG230D	\$ 86.87
01/02/24	DEEPPDALE OPT	CGG431A	\$ 635.11
06/02/24	DEEPPDALE OPT	CGG431A	\$ 682.84
08/02/24	DEEPPDALE OPT	CGG431A	\$ 639.83
12/02/24	DEEPPDALE OPT	CGG431A	\$ 501.38
15/02/24	DEEPPDALE OPT	CGG431A	\$ 528.47
21/02/24	DEEPPDALE OPT	CGG431A	\$ 699.90
23/02/24	DEEPPDALE OPT	CGG431A	\$ 553.30
27/02/24	DEEPPDALE OPT	CGG431A	\$ 749.15
28/02/24	DEEPPDALE OPT	CGG431A	\$ 409.32
31/01/24	DEEPPDALE OPT	CGG478A	\$ 421.13
06/02/24	DEEPPDALE OPT	CGG478A	\$ 382.31
09/02/24	AMPOL GERALDTON AIRPORT OPT	CGG478A	\$ 246.83
13/02/24	DEEPPDALE OPT	CGG478A	\$ 415.42
20/02/24	DEEPPDALE OPT	CGG478A	\$ 472.32
27/02/24	DEEPPDALE OPT	CGG478A	\$ 452.79
05/02/24	DEEPPDALE OPT	CGG563D	\$ 242.34
09/02/24	DEEPPDALE OPT	CGG563D	\$ 312.84
12/02/24	DEEPPDALE OPT	CGG563D	\$ 403.43
14/02/24	DEEPPDALE OPT	CGG563D	\$ 321.42
19/02/24	DEEPPDALE OPT	CGG563D	\$ 216.62
21/02/24	DEEPPDALE OPT	CGG563D	\$ 401.69
27/02/24	DEEPPDALE OPT	CGG563D	\$ 433.71
28/02/24	DEEPPDALE OPT	CGG563D	\$ 266.05
31/01/24	DEEPPDALE OPT	CGG651K	\$ 89.05
07/02/24	DEEPPDALE OPT	CGG651K	\$ 78.25
19/02/24	DEEPPDALE OPT	CGG651K	\$ 89.23
05/02/24	DEEPPDALE OPT	CGG892E	\$ 748.17
07/02/24	DEEPPDALE OPT	CGG892E	\$ 713.65
08/02/24	DEEPPDALE OPT	CGG892E	\$ 50.94

12/02/24	DEEPPDALE OPT	CGG892E	\$ 719.23
12/02/24	DEEPPDALE OPT	G16471	\$ 706.46
12/02/24	AMPOL GERALDTON AIRPORT OPT	GNG058C	\$ 127.03
13/02/24	AMPOL GERALDTON AIRPORT OPT	GNG058C	\$ 11.45
22/02/24	DEEPPDALE OPT	GNG058C	\$ 496.64
31/01/24	DEEPPDALE OPT	GNG094C	\$ 420.52
31/01/24	DEEPPDALE OPT	GNG117C	\$ 509.04
06/02/24	DEEPPDALE OPT	GNG117C	\$ 560.71
09/02/24	DEEPPDALE OPT	GNG117C	\$ 400.69
15/02/24	DEEPPDALE OPT	GNG117C	\$ 505.15
23/02/24	AMPOL GERALDTON AIRPORT OPT	GNG117C	\$ 839.86
31/01/24	AMPOL GERALDTON AIRPORT OPT	MW5021	\$ 329.45
05/02/24	DEEPPDALE OPT	MW5021	\$ 438.59
06/02/24	DEEPPDALE OPT	MW5021	\$ 484.62
09/02/24	AMPOL GERALDTON AIRPORT OPT	MW5021	\$ 366.18
13/02/24	DEEPPDALE OPT	MW5021	\$ 437.13
15/02/24	DEEPPDALE OPT	MW5021	\$ 488.76
22/02/24	AMPOL GERALDTON AIRPORT OPT	MW5021	\$ 226.56
26/02/24	AMPOL GERALDTON AIRPORT OPT	MW5021	\$ 353.73
06/02/24	DEEPPDALE OPT	MW5053	\$ 515.59
15/02/24	DEEPPDALE OPT	MW5053	\$ 342.17
Total			\$ 28,301.42

Supervisor Trees & Horticulture

Transaction Date	Station	Asset	Amount
07/02/24	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 221.08
12/02/24	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 97.43
16/02/24	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 176.75
22/02/24	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 187.57
07/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 215.99
16/02/24	AMPOL GERALDTON DEPOT	CGG065H	\$ 216.66
22/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 208.46
01/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 93.83
07/02/24	DEEPPDALE OPT	CGG314C	\$ 112.13
27/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 130.79
07/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$ 271.70
15/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$ 341.34
23/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$ 188.18
12/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 128.35
27/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 127.86
13/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 104.15
31/01/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG8336	\$ 86.67
08/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG8336	\$ 110.93
14/02/24	AMPOL GERALDTON AIRPORT OPT	CGG8336	\$ 34.56
16/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG8336	\$ 113.22
26/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG8336	\$ 101.41
01/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 185.36
08/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 262.62
15/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 272.75
21/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 220.49
27/02/24	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 241.99
Total			\$ 4,452.27

Supervisor Urban Roads

Transaction Date	Station	Asset	Amount
06/02/24	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 119.71
19/02/24	AMPOL GERALDTON DEPOT	CGG315C	\$ 121.17
31/01/24	DEEPPDALE OPT	CGG3294	\$ 62.52

06/02/24	DEEPDALE OPT	CGG3294	\$	76.41
13/02/24	DEEPDALE OPT	CGG3294	\$	76.24
16/02/24	DEEPDALE OPT	CGG3294	\$	62.03
22/02/24	DEEPDALE OPT	CGG3294	\$	68.53
27/02/24	DEEPDALE OPT	CGG3294	\$	81.49
06/02/24	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$	92.72
13/02/24	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$	122.52
21/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG3598	\$	134.53
22/02/24	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$	80.16
28/02/24	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$	109.61
28/02/24	DEEPDALE OPT	CGG3598	\$	21.34
07/02/24	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$	213.51
12/02/24	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$	80.44
21/02/24	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$	201.90
20/02/24	AMPOL GERALDTON AIRPORT OPT	CGG4775	\$	19.10
26/02/24	AMPOL GERALDTON AIRPORT OPT	CGG4775	\$	19.87
01/02/24	AMPOL GERALDTON DEPOT	CGG610F	\$	364.70
12/02/24	DEEPDALE OPT	CGG610F	\$	169.34
20/02/24	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$	487.57
26/02/24	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$	317.44
28/02/24	DEEPDALE OPT	CGG610F	\$	395.35
28/02/24	DEEPDALE OPT	CGG610F	\$	89.53
05/02/24	DEEPDALE OPT	CGG617F	\$	252.93
05/02/24	DEEPDALE OPT	CGG617F	\$	122.08
06/02/24	DEEPDALE OPT	CGG617F	\$	156.66
09/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$	190.25
12/02/24	DEEPDALE OPT	CGG617F	\$	211.25
14/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$	172.56
15/02/24	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$	149.86
21/02/24	DEEPDALE OPT	CGG617F	\$	171.65
22/02/24	DEEPDALE OPT	CGG617F	\$	161.69
24/02/24	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$	202.66
26/02/24	DEEPDALE OPT	CGG617F	\$	146.28
27/02/24	DEEPDALE OPT	CGG617F	\$	155.18
28/02/24	DEEPDALE OPT	CGG617F	\$	146.61
15/02/24	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$	287.72
31/01/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$	225.41
14/02/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$	180.66
20/02/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$	227.32
22/02/24	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$	127.78
27/02/24	DEEPDALE OPT	CGG663C	\$	112.48
06/02/24	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$	55.10
06/02/24	AMPOL GERALDTON AIRPORT OPT	CGG702B	\$	216.62
13/02/24	DEEPDALE OPT	CGG702B	\$	216.12
02/02/24	DEEPDALE OPT	CGG767F	\$	324.01
12/02/24	DEEPDALE OPT	CGG767F	\$	478.77
16/02/24	DEEPDALE OPT	CGG767F	\$	255.62
31/01/24	DEEPDALE OPT	CGG781F	\$	133.85
02/02/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	171.67
05/02/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	134.91
05/02/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	70.26
06/02/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	133.11
07/02/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	136.79
08/02/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	124.82
12/02/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	114.16
13/02/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	92.29
14/02/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	116.04
15/02/24	DEEPDALE OPT	CGG781F	\$	131.88
16/02/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	133.84
19/02/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	207.07
20/02/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	131.01
21/02/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	139.22
22/02/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	128.10

28/02/24	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	180.80
08/02/24	DEEPPDALE OPT	CGG8269	\$	220.34
22/02/24	DEEPPDALE OPT	CGG8269	\$	111.70
02/02/24	DEEPPDALE OPT	CGG8528	\$	167.92
07/02/24	DEEPPDALE OPT	CGG8528	\$	60.29
26/02/24	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$	263.63
15/02/24	AMPOL GERALDTON AIRPORT OPT	G17340	\$	93.09
Total				\$ 11,731.79

TOTAL	\$	73,451.31
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