

## 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.

Commonwealth Bank Credit Cards	\$30,583.37
Cab Charge	\$724.10
Ampol Fuel Cards	\$65,485.41

**TOTAL PAYMENTS** **\$96,792.88**

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

DocuSigned by:

*Adel Blignaut*

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**A BLIGNAUT**

A/ Financial Accountant

DocuSigned by:

*Timba Machukera*

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**T MACHUKERA**

A/ Chief Financial Officer

DocuSigned by:

*Nta Jane*

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**N JANE**

A/ Director Corporate Services

Signed by:

*Ross McKim*

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**R MCKIM**

Chief Executive Officer

## Commonwealth Bank Credit Cards November 2025

### Manager Sport & Leisure

Transaction Date	Payee	Description	Amount
17/10/2025	Dawson Garden World	Materials	\$ 134.75
<b>Total</b>			<b>\$ 134.75</b>

### Manager Communications and Vibrancy

Transaction Date	Payee	Description	Amount
17/10/2025	LinkedIn	Employment Marketing	\$ 281.83
18/10/2025	LinkedIn	Employment Marketing	\$ 229.87
20/10/2025	LinkedIn	Employment Marketing	\$ 165.98
29/10/2025	Google	Destination Marketing	\$ 1,000.00
2/11/2025	LinkedIn	Employment Marketing	\$ 120.30
2/11/2025	Google	Destination Marketing	\$ 141.56
<b>Total</b>			<b>\$ 1,939.54</b>

### PA to Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
18/10/2025	Spotlight	Materials	\$ 42.00
21/10/2025	Kick Solutions	Materials	\$ 132.00
22/10/2025	Spotlight	Materials	\$ 21.00
24/10/2025	Ibis Styles East Perth	Accommodation	\$ 1,009.96
<b>Total</b>			<b>\$ 1,204.96</b>

### PA to Director of Corporate Services

Transaction Date	Payee	Description	Amount
23/10/2025	Nexus Airlines	Flights	\$ 246.68
23/10/2025	Virgin Australia	Flights	\$ 1,314.85
24/10/2025	Qantas Airways	Flights	\$ 909.83
24/10/2025	Qantas Airways	Flights	\$ 1,819.67
28/10/2025	The Accommodation Brokers	Accommodation	\$ 2,916.82
3/11/2025	WA News DTI	Digital Newspaper Subscription	\$ 32.00
5/11/2025	The Reject Shop	Materials - Greater Together	\$ 756.00
6/11/2025	Synergy Wholesale	Domain Renewal	\$ 50.00
6/11/2025	Swoop	Internet Subscriptions	\$ 1,445.85
6/11/2025	Swoop	Primary Internet Service	\$ 715.00
7/11/2025	Soundtrack Your Brand	Music Streaming	\$ 292.50
11/11/2025	Microsoft	Azure Data Usage	\$ 37.84
11/11/2025	iStock	Monthly Subscription	\$ 44.00
11/11/2025	Message Media	Monthly SMS Subscription	\$ 670.77
<b>Total</b>			<b>\$ 11,251.81</b>

### Manager Libraries, Heritage & Gallery

Transaction Date	Payee	Description	Amount
17/10/2025	Zoom Communications	Software Licence	\$ 25.99
<b>Total</b>			<b>\$ 25.99</b>

## Manager Project Delivery and Engineering

Transaction Date	Payee	Description	Amount
6/11/2025	Total Uniforms	Staff Uniform	\$ 179.95
<b>Total</b>			<b>\$ 179.95</b>

## Director of Corporate Services

Transaction Date	Payee	Description	Amount
18/10/2025	Queens Supa IGA	Catering	\$ 25.35
19/10/2025	Subway	Catering	\$ 135.00
<b>Total</b>			<b>\$ 160.35</b>

## Manager Geraldton Airport

Transaction Date	Payee	Description	Amount
20/10/2025	CNW Pty Ltd	Materials	\$ 94.18
23/10/2025	CNW Pty Ltd	Materials	\$ 188.34
23/10/2025	CNW Pty Ltd	Credit - Materials	\$ (94.18)
29/10/2025	Rapiscan Systems	Materials	\$ 730.95
6/11/2025	Airport Café Geraldton	Catering	\$ 65.50
6/11/2025	Airport Café Geraldton	Catering	\$ 52.50
11/11/2025	Airport Café Geraldton	Materials	\$ 504.00
12/11/2025	CNW Pty Ltd	Materials	\$ 49.76
12/11/2025	Mach 1 Auto One	Materials	\$ 5.95
<b>Total</b>			<b>\$ 1,597.00</b>

## Manager Regulatory Services

Transaction Date	Payee	Description	Amount
31/10/2025	Geraldton Bikes	Services & Repairs	\$ 290.00
<b>Total</b>			<b>\$ 290.00</b>

## Officer Emergency Operations

Transaction Date	Payee	Description	Amount
4/11/2025	Moonyoonooka Store	Meals - Fire	\$ 562.50
<b>Total</b>			<b>\$ 562.50</b>

## Manager Fleet Services

Transaction Date	Payee	Description	Amount
7/11/2025	Bolt & Nut Australia	Materials	\$ 70.90
<b>Total</b>			<b>\$ 70.90</b>

## PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
31/10/2025	Woolworths	Catering	\$ 12.00
6/11/2025	Bunnings	Plants - Citizenship Ceremony	\$ 46.50
6/11/2025	Geraldton Floral Studio	Floral Wreath - Remembrance Day	\$ 95.00
7/11/2025	Nexus Airlines	Flights	\$ 402.38
7/11/2025	Nexus Airlines	Flights	\$ 277.00
7/11/2025	WALGA	Training	\$ 572.00
8/11/2025	Qantas Airways	Flights	\$ 384.99
14/11/2025	Nexus Airlines	Flights	\$ 554.00
<b>Total</b>			<b>\$ 2,343.87</b>

## PA to Director of Community & Culture

Transaction Date	Payee	Description	Amount
17/10/2025	Netflix	Monthly Subscriptions	\$ 28.99
18/10/2025	Facebook	Advertising	\$ 350.00
21/10/2025	Qantas Airways	Refund - Flights	\$ (233.60)
21/10/2025	Nexus Airlines	Flights	\$ 362.95
22/10/2025	Qantas Airways	Flights	\$ 690.69
23/10/2025	Ocean Centre Hotel	Accommodation	\$ 227.46
24/10/2025	Ocean Centre Hotel	Meal Allowance	\$ 103.02
28/10/2025	OSH Group	Independent Medical Assessment	\$ 2,745.30
30/10/2025	Facebook	Advertising	\$ 350.00
31/10/2025	Nexus Airlines	Flights	\$ 402.38
31/10/2025	Facebook	Advertising	\$ 23.03
4/11/2025	Canva	QPT Subscription	\$ 165.00
12/11/2025	Nexus Airlines	Flights	\$ 231.52
13/11/2025	Qantas Airways	Flights	\$ 240.60
15/11/2025	Facebook	Advertising	\$ 350.00
<b>Total</b>			<b>\$ 6,037.34</b>

## Manager People, Safety & Wellbeing

Transaction Date	Payee	Description	Amount
31/10/2025	Sonic Health Plus	Pre-Employment Medicals	\$ 84.70
5/11/2025	PathWest Laboratory	Pre-Employment Medicals	\$ 49.50
7/11/2025	Nexus Airlines	Flights	\$ 277.00
8/11/2025	Qantas Airways	Flights	\$ 317.78
<b>Total</b>			<b>\$ 728.98</b>

## Coordinator ICT & IM Services

Transaction Date	Payee	Description	Amount
18/10/2025	Mailchimp	Monthly Software Renewal	\$ 639.74
20/10/2025	Southern Cross Broadband	Monthly Internet Subscription	\$ 499.00
21/10/2025	Starlink Internet	Monthly Satellite Service for EM	\$ 177.00
23/10/2025	PLE Computers	Shipping	\$ 19.00
28/10/2025	Starlink Internet	Monthly Satellite Service for EM	\$ 54.73
4/11/2025	Twilio Sendgrid	Monthly Software Renewal	\$ 30.79
4/11/2025	International Transaction Fee	Bank Fee	\$ 0.77
<b>Total</b>			<b>\$ 1,421.03</b>

## Manager Mullewa District Office

Transaction Date	Payee	Description	Amount
28/10/2025	Pizza Hut Geraldton	Catering	\$ 171.00
30/10/2025	Woolworths Online	Catering	\$ 190.10
<b>Total</b>			<b>\$ 361.10</b>

## Manager Community & Cultural Development

Transaction Date	Payee	Description	Amount
17/10/2025	Spotlight	Materials - Youth Centre	\$ 59.20
23/10/2025	LGIRS	Liquor Licence Application	\$ 126.50
7/11/2025	Woolworths	Materials - Welcome to Country	\$ 507.95
<b>Total</b>			<b>\$ 693.65</b>

## PA to Director of Development Services

Transaction Date	Payee	Description	Amount
17/10/2025	Department of Justice	Court Hearing Application	\$ 194.30
20/10/2025	Nexus Airlines	Flights	\$ 402.38
20/10/2025	Hotels.com	Accommodation	\$ 617.95
20/10/2025	Hotels.com	Refund - Accommodation	\$ (617.95)
23/10/2025	DPIRD	NFOP Registration Renewal	\$ 82.57
26/10/2025	Ocean Centre Hotel	Meal Allowance	\$ 61.92
28/10/2025	Big W Online	Materials	\$ 89.00
28/10/2025	Humanitix	Refund - Training	\$ (1,955.03)
29/10/2025	Nexus Airlines	Flights	\$ 402.38
3/11/2025	Nexus Airlines	Flights	\$ 402.38
3/11/2025	Share the Dignity	Share the Dignity Initiative	\$ 1,050.00
4/11/2025	Super Cheap Auto	Materials	\$ 44.99
14/11/2025	Nexus Airlines	Flights	\$ 402.38
14/11/2025	Nexus Airlines	Flights	\$ 402.38
<b>Total</b>			<b>\$ 1,579.65</b>

<b>TOTAL CC</b>	<b>\$</b>	<b>30,583.37</b>
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## CabCharge Vouchers November 2025

Transaction Date	Taxi Number / Taxi Network	Description	Amount
29/11/2025	G6104 - Gold Coast	Taxi	\$92.82
28/11/2025	TX2757 - Perth	Taxi	\$50.51
28/11/2025	P5245 - Perth	Taxi	\$64.89
25/11/2025	P3288 - Perth	Taxi	\$72.03
21/11/2025	P5697 - Perth	Taxi	\$39.90
21/11/2025	T3787 - Perth	Taxi	\$34.65
21/11/2025	P5697 - Perth	Taxi	\$47.36
20/11/2025	TX6860 - Perth	Taxi	\$93.77
18/11/2025	TX2940 - Perth	Taxi	\$50.51
18/11/2025	TX2639 - Perth	Taxi	\$56.91
12/11/2025	P1193 - Perth	Taxi	\$48.93
12/11/2025	P5962 - Perth	Taxi	\$71.82
<b>\$</b>			<b>724.10</b>

<b>TOTAL CAB</b>	<b>\$</b>	<b>724.10</b>
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**Ampol Fuel Cards November 2025****Building Maintenance**

<b>Transaction Date</b>	<b>Station</b>	<b>Asset</b>	<b>Amount</b>
03/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 97.70
06/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 111.88
07/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 122.53
10/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 101.32
14/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 85.69
19/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 69.23
21/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 95.97
25/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 99.46
27/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 80.33
<b>Total</b>			<b>\$ 864.11</b>

**Compliance / Traffic Controls**

<b>Transaction Date</b>	<b>Station</b>	<b>Asset</b>	<b>Amount</b>
05/11/2025	DEEPDALE OPT	CGG439E	\$ 66.27
09/11/2025	DEEPDALE OPT	CGG439E	\$ 92.36
15/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 75.95
21/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 90.74
<b>Total</b>			<b>\$ 325.32</b>

**Coordinator Airport**

<b>Transaction Date</b>	<b>Station</b>	<b>Asset</b>	<b>Amount</b>
05/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 94.48
06/11/2025	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 143.97
07/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG391B	\$ 121.19
08/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 82.14
11/11/2025	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 201.69
12/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 90.68
18/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 80.55
20/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 23.59
25/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG910J	\$ 129.53
26/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 94.62
26/11/2025	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 180.73
27/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 41.21
<b>Total</b>			<b>\$ 1,284.38</b>

**Coordinator Mullewa**

<b>Transaction Date</b>	<b>Station</b>	<b>Asset</b>	<b>Amount</b>
06/11/2025	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 68.02
07/11/2025	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 58.39
13/11/2025	INDEPENDENT MULLEWA	MW5072	\$ 110.61
14/11/2025	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 64.09
25/11/2025	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 87.35
<b>Total</b>			<b>\$ 388.46</b>

## Coordinator Parks

Transaction Date	Station	Asset	Amount
05/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG619F	\$ 96.78
06/11/2025	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 108.44
18/11/2025	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 99.55
21/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG619F	\$ 108.51
27/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG619F	\$ 65.97
28/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG619F	\$ 51.04
28/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 102.55
31/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 76.01
<b>Total</b>			<b>\$ 708.85</b>

## Coordinator Roads Drainage

Transaction Date	Station	Asset	Amount
04/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 127.29
04/11/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 99.14
09/11/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 93.17
11/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 124.66
11/11/2025	AMPOL GERALDTON DEPOT	G17036	\$ 94.82
14/11/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 111.84
15/11/2025	AMPOL NORTHAMPTON UNMANNED	CGG612L	\$ 91.40
18/11/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 101.71
20/11/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 85.47
20/11/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 97.15
21/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 127.84
24/11/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 89.06
27/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 99.31
28/11/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 100.73
31/10/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 101.90
31/10/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 94.21
<b>Total</b>			<b>\$ 1,639.70</b>

## Coordinator Waste

Transaction Date	Station	Asset	Amount
04/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG621F	\$ 79.33
24/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG621F	\$ 87.12
<b>Total</b>			<b>\$ 166.45</b>

## Coordinator WHS

Transaction Date	Station	Asset	Amount
06/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 65.40
14/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 53.80
27/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG273E	\$ 79.02
<b>Total</b>			<b>\$ 198.22</b>

## Director of Corporate Services

Transaction Date	Station	Asset	Amount
06/11/2025	EG AMPOL 94217 GERALDTON	CGG836F	\$ 88.84
09/11/2025	EG AMPOL 94218 DIANELLA	CGG836F	\$ 66.22
18/11/2025	EG AMPOL 94217 GERALDTON	CGG836F	\$ 94.23
<b>Total</b>			<b>\$ 249.29</b>

## Emergency Management

Transaction Date	Station	Asset	Amount
03/11/2025	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 43.00
03/11/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 101.50
03/11/2025	EG AMPOL 94217 GERALDTON	G17800	\$ 96.16
04/11/2025	AMPOL GERALDTON AIRPORT OPT	G17800	\$ 55.84
07/11/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 105.61
10/11/2025	AMPOL GERALDTON AIRPORT OPT	1DOQ308	\$ 69.85
10/11/2025	DEEPDALE OPT	G16536	\$ 76.71
10/11/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 82.03
11/11/2025	AMPOL FOODARY WONTHELLA	G17800	\$ 80.27
12/11/2025	DEEPDALE OPT	G16536	\$ 67.87
12/11/2025	DEEPDALE OPT	G17621	\$ 84.14
13/11/2025	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 70.54
13/11/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 97.78
15/11/2025	DEEPDALE OPT	1HSS033	\$ 118.22
17/11/2025	AMPOL GERALDTON AIRPORT OPT	1DOQ308	\$ 76.99
17/11/2025	AMPOL GERALDTON AIRPORT OPT	G16536	\$ 82.40
17/11/2025	DEEPDALE OPT	G17621	\$ 48.87
17/11/2025	AMPOL FOODARY WONTHELLA	G17800	\$ 47.49
21/11/2025	AMPOL SUNSET BEACH S/STN	G17621	\$ 79.76
26/11/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 98.79
28/11/2025	AMPOL GERALDTON DEPOT	1EYV981	\$ 184.30
28/11/2025	AMPOL GERALDTON DEPOT	1HSS033	\$ 121.37
28/11/2025	AMPOL GERALDTON AIRPORT OPT	G16536	\$ 52.69
29/11/2025	AMPOL GERALDTON DEPOT	G17621	\$ 67.91
31/10/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 83.86
<b>Total</b>			<b>\$ 2,093.95</b>

## Fleet Manager

Transaction Date	Station	Asset	Amount
07/11/2025	AMPOL FOODARY WONTHELLA	CGG277K	\$ 44.84
08/11/2025	AMPOL FOODARY ASCOT	CGG277K	\$ 93.35
12/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 101.59
26/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 124.46
31/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 120.56
<b>Total</b>			<b>\$ 484.80</b>

## Fleet Services

Transaction Date	Station	Asset	Amount
03/11/2025	DEEPDALE OPT	CGG620F	\$ 76.25
03/11/2025	AMPOL FOODARY WONTHELLA	CGG633F	\$ 64.21
03/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 94.01
03/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 105.33
03/11/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 1,943.77
05/11/2025	EG AMPOL 94217 GERALDTON	CGG402D	\$ 84.68
05/11/2025	AMPOL GERALDTON AIRPORT OPT	GNG076C	\$ 99.32
06/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG091D	\$ 71.21
06/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 133.78
07/11/2025	EG AMPOL 94217 GERALDTON	G17274	\$ 35.58
07/11/2025	EG AMPOL 94217 GERALDTON	G17438	\$ 41.15
07/11/2025	EG AMPOL 94217 GERALDTON	G17439	\$ 36.49
10/11/2025	AMPOL FOODARY WONTHELLA	CGG470D	\$ 89.38
10/11/2025	AMPOL GERALDTON AIRPORT OPT	G17450	\$ 68.96
10/11/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 94.92
11/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG634L	\$ 59.98
11/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 119.61
12/11/2025	EG AMPOL 94217 GERALDTON	CGG402D	\$ 41.43
12/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 106.57
13/11/2025	AMPOL FOODARY WONTHELLA	CGG107C	\$ 69.03
13/11/2025	AMPOL GERALDTON AIRPORT OPT	G17687	\$ 32.86
14/11/2025	EG AMPOL 94217 GERALDTON	G17892	\$ 41.11

17/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG402D	\$ 35.48
17/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 117.87
17/11/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 436.28
18/11/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 76.51
19/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 79.28
19/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG633F	\$ 96.35
19/11/2025	AMPOL GERALDTON AIRPORT OPT	G17687	\$ 29.32
20/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG272E	\$ 81.62
21/11/2025	DEEPDALE OPT	CGG632F	\$ 94.92
21/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG634L	\$ 85.08
21/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 112.65
23/11/2025	AMPOL GERALDTON AIRPORT OPT	G17450	\$ 55.33
24/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG091D	\$ 75.19
24/11/2025	INDEPENDENT MULLEWA	CGG272E	\$ 85.62
24/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 122.17
24/11/2025	DEEPDALE OPT	STORE CARD	\$ 401.92
24/11/2025	DEEPDALE OPT	STORE CARD	\$ 70.39
25/11/2025	INDEPENDENT MULLEWA	CGG272E	\$ 59.93
25/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 76.29
26/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 114.95
26/11/2025	EG AMPOL 94217 GERALDTON	CGG402D	\$ 88.64
27/11/2025	INDEPENDENT MULLEWA	CGG272E	\$ 94.09
27/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 99.81
28/11/2025	INDEPENDENT MULLEWA	CGG272E	\$ 88.44
31/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 83.14
31/10/2025	EG AMPOL 94217 GERALDTON	CGG402D	\$ 66.36
<b>Total</b>			<b>\$ 6,337.26</b>

### Manager Mullewa District Office

Transaction Date	Station	Asset	Amount
05/11/2025	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 63.24
13/11/2025	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 99.39
23/11/2025	AMPOL FOODARY RIVERVALE	G17386	\$ 135.72
25/11/2025	AMPOL CATABY	G17386	\$ 61.31
31/10/2025	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 53.50
<b>Total</b>			<b>\$ 413.16</b>

### Manager Sport & Leisure

Transaction Date	Station	Asset	Amount
10/11/2025	AMPOL FOODARY WONTHELLA	CGG073K	\$ 82.42
24/11/2025	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 122.55
<b>Total</b>			<b>\$ 204.97</b>

### Mayor

Transaction Date	Station	Asset	Amount
08/11/2025	AMPOL GERALDTON DEPOT	CGG432M	\$ 117.85
23/11/2025	AMPOL GERALDTON DEPOT	CGG432M	\$ 89.29
<b>Total</b>			<b>\$ 207.14</b>

## Manager Maintenance Operations

Transaction Date	Station	Asset	Amount
11/11/2025	INDEPENDENT MULLEWA	CGG326F	\$ 99.03
14/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 41.45
21/11/2025	INDEPENDENT MULLEWA	CGG326F	\$ 80.72
24/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 107.87
		<b>Total</b>	<b>\$ 329.07</b>

## Mullewa Doctor

Transaction Date	Station	Asset	Amount
01/11/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 37.09
04/11/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 68.22
07/11/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 37.81
14/11/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 89.37
18/11/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 51.07
20/11/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 64.02
22/11/2025	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 66.30
23/11/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 60.93
25/11/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 33.09
27/11/2025	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 98.34
		<b>Total</b>	<b>\$ 606.24</b>

## Project Delivery Engineer

Transaction Date	Station	Asset	Amount
05/11/2025	AMPOL GERALDTON DEPOT	CGG388E	\$ 89.96
11/11/2025	EG AMPOL 94217 GERALDTON	CGG384E	\$ 87.71
11/11/2025	AMPOL GERALDTON DEPOT	CGG388E	\$ 93.97
14/11/2025	AMPOL GERALDTON DEPOT	CGG634F	\$ 83.34
18/11/2025	AMPOL GERALDTON DEPOT	CGG305D	\$ 92.33
21/11/2025	AMPOL GERALDTON DEPOT	CGG388E	\$ 95.42
25/11/2025	EG AMPOL 94217 GERALDTON	CGG384E	\$ 68.60
28/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG305D	\$ 80.81
		<b>Total</b>	<b>\$ 692.14</b>

## Rangers Services

Transaction Date	Station	Asset	Amount
03/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 54.40
05/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG519D	\$ 79.21
05/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 89.64
09/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 75.91
10/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 70.14
10/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 53.83
10/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 83.03
12/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 83.80
12/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 60.63
17/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 67.76
17/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 56.34
18/11/2025	AMPOL GERALDTON AIRPORT OPT	G17387	\$ 48.27
19/11/2025	AMPOL GERALDTON AIRPORT OPT	G17325	\$ 73.86
20/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 86.28
21/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 58.88
24/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 71.11
25/11/2025	AMPOL GERALDTON AIRPORT OPT	G17326	\$ 67.21
26/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 79.79
28/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 86.39
28/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 60.23
31/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 52.62
31/10/2025	AMPOL GERALDTON AIRPORT OPT	G17325	\$ 74.88
31/10/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 59.33
		<b>Total</b>	<b>\$ 1,593.54</b>

## Rural Roads

Transaction Date	Station	Asset	Amount
06/11/2025	AMPOL GERALDTON AIRPORT OPT	1INZ661	\$ 207.46
03/11/2025	DEEPDALE OPT	1INZ662	\$ 30.95
03/11/2025	DEEPDALE OPT	1INZ662	\$ 268.02
10/11/2025	AMPOL GERALDTON AIRPORT OPT	1INZ662	\$ 367.73
11/11/2025	DEEPDALE OPT	1INZ662	\$ 29.96
14/11/2025	AMPOL GERALDTON AIRPORT OPT	1INZ662	\$ 382.28
17/11/2025	DEEPDALE OPT	1INZ662	\$ 32.51
26/11/2025	DEEPDALE OPT	1INZ662	\$ 417.95
		<b>Total</b>	<b>\$ 1,736.86</b>

## Supervisor City Precinct

Transaction Date	Station	Asset	Amount
03/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 69.29
04/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 46.07
05/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 40.59
06/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 41.92
10/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 110.11
10/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 71.58
11/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 46.12
12/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 47.32
13/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 38.95
17/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 74.89
18/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 44.66
20/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 72.11
21/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 35.32
24/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 107.29
24/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 39.12
24/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17944	\$ 170.75
25/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 37.25
26/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 41.09
27/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 35.90
		<b>Total</b>	<b>\$ 1,170.33</b>

## Supervisor Infrastructure

Transaction Date	Station	Asset	Amount
03/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	1IPU420	\$ 191.83
04/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 55.27
05/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$ 96.14
10/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG798N	\$ 147.38
10/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 77.06
11/11/2025	DEEPDALE OPT	1IPU420	\$ 217.96
11/11/2025	DEEPDALE OPT	CGG697D	\$ 29.33
12/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 109.68
12/11/2025	DEEPDALE OPT	CGG895D	\$ 121.28
13/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 141.76
19/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG798N	\$ 112.55
20/11/2025	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 253.95
20/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 109.73
21/11/2025	AMPOL GERALDTON DEPOT	CGG895D	\$ 221.33
24/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 176.11
25/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG798N	\$ 99.88
25/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$ 76.86
26/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG795G	\$ 83.90
26/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$ 126.98
26/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 83.01
27/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 173.45
31/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 124.80
		<b>Total</b>	<b>\$ 2,830.24</b>

## Supervisor Retic & Mowing

Transaction Date	Station	Asset	Amount
03/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 107.98
04/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$ 92.40
04/11/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 71.31
04/11/2025	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 106.44
05/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 146.01
05/11/2025	AMPOL GERALDTON DEPOT	CGG511D	\$ 100.60
05/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 84.91
05/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16267	\$ 223.14
05/11/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 40.66
06/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 108.80
06/11/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 112.79
10/11/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 50.25
11/11/2025	DEEPDALE OPT	1ILY778	\$ 269.80
11/11/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 128.88
11/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 106.81
11/11/2025	AMPOL GERALDTON DEPOT	G16970	\$ 65.89
11/11/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 44.74
12/11/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 101.90
12/11/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 178.80
12/11/2025	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 108.73
13/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 101.88
14/11/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 188.61
14/11/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 197.83
14/11/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 53.13
17/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 147.99
17/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$ 109.90
18/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$ 99.20
18/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 105.23
18/11/2025	AMPOL GERALDTON DEPOT	G16970	\$ 73.47
18/11/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 39.70
18/11/2025	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 57.47
19/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 77.97
19/11/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 244.77
20/11/2025	AMPOL GERALDTON DEPOT	G16970	\$ 26.49
20/11/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 63.50
20/11/2025	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 84.40
21/11/2025	DEEPDALE OPT	1ILY778	\$ 260.85
21/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 82.05
25/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG8527	\$ 110.88
25/11/2025	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 47.60
25/11/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 52.83
25/11/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 56.97
27/11/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 145.84
27/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 158.39
27/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 112.60
27/11/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 249.63
27/11/2025	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 65.90
28/11/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 49.29
31/10/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 185.49
<b>Total</b>			<b>\$ 5,500.70</b>

## Supervisor Rural Roads

Transaction Date	Station	Asset	Amount
03/11/2025	DEEPDALE OPT	1DPA322	\$ 62.86
03/11/2025	DEEPDALE OPT	1ILY489	\$ 302.92
03/11/2025	AMPOL GERALDTON AIRPORT OPT	G17834	\$ 185.29
04/11/2025	DEEPDALE OPT	CGG563D	\$ 408.45
04/11/2025	DEEPDALE OPT	CGG892E	\$ 587.10
05/11/2025	DEEPDALE OPT	1ILY489	\$ 49.30
05/11/2025	DEEPDALE OPT	1ILY489	\$ 302.20
05/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 298.72
06/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 165.89
06/11/2025	DEEPDALE OPT	CGG563D	\$ 392.86
06/11/2025	DEEPDALE OPT	CGG651K	\$ 84.33
06/11/2025	AMPOL GERALDTON AIRPORT OPT	G17821	\$ 87.50
10/11/2025	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 190.49
10/11/2025	DEEPDALE OPT	1IPT822	\$ 373.83
10/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 318.02
10/11/2025	DEEPDALE OPT	CGG563D	\$ 285.00
10/11/2025	DEEPDALE OPT	CGG892E	\$ 554.23
10/11/2025	DEEPDALE OPT	CGG892E	\$ 42.12
10/11/2025	AMPOL GERALDTON AIRPORT OPT	G17834	\$ 129.57
10/11/2025	DEEPDALE OPT	GNG117C	\$ 320.86
11/11/2025	DEEPDALE OPT	1IPT822	\$ 832.14
11/11/2025	DEEPDALE OPT	1IPT822	\$ 4.33
12/11/2025	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 63.74
12/11/2025	DEEPDALE OPT	1IPT822	\$ 50.45
12/11/2025	DEEPDALE OPT	CGG892E	\$ 729.18
12/11/2025	DEEPDALE OPT	GNG117C	\$ 219.13
13/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG397M	\$ 338.38
13/11/2025	DEEPDALE OPT	CGG563D	\$ 417.39
14/11/2025	DEEPDALE OPT	1IPT822	\$ 584.89
14/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 159.00
14/11/2025	DEEPDALE OPT	CGG892E	\$ 487.74
14/11/2025	DEEPDALE OPT	CGG892E	\$ 4.62
14/11/2025	DEEPDALE OPT	CGG892E	\$ 25.66
17/11/2025	DEEPDALE OPT	1DPA322	\$ 69.62
17/11/2025	DEEPDALE OPT	1ILY489	\$ 480.35
17/11/2025	DEEPDALE OPT	CGG651K	\$ 93.30
17/11/2025	AMPOL GERALDTON AIRPORT OPT	G17821	\$ 69.93
18/11/2025	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 82.03
18/11/2025	DEEPDALE OPT	CGG563D	\$ 233.74
19/11/2025	DEEPDALE OPT	1IPT822	\$ 667.06
19/11/2025	DEEPDALE OPT	CGG397M	\$ 536.85
19/11/2025	DEEPDALE OPT	CGG397M	\$ 32.02
19/11/2025	DEEPDALE OPT	CGG563D	\$ 240.57
19/11/2025	DEEPDALE OPT	CGG892E	\$ 603.05
20/11/2025	AMPOL GERALDTON AIRPORT OPT	G17834	\$ 278.53
20/11/2025	AMPOL GERALDTON AIRPORT OPT	GNG117C	\$ 698.45
24/11/2025	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 93.42
24/11/2025	DEEPDALE OPT	1ILY489	\$ 333.01
24/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG563D	\$ 260.00
25/11/2025	DEEPDALE OPT	1IPT822	\$ 560.42
25/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG397M	\$ 425.76
25/11/2025	DEEPDALE OPT	CGG892E	\$ 580.66
26/11/2025	DEEPDALE OPT	1DPA322	\$ 95.53
26/11/2025	DEEPDALE OPT	CGG563D	\$ 435.51
26/11/2025	DEEPDALE OPT	CGG892E	\$ 302.17
26/11/2025	DEEPDALE OPT	CGG892E	\$ 36.69
26/11/2025	DEEPDALE OPT	GNG117C	\$ 535.35
27/11/2025	DEEPDALE OPT	1IPT822	\$ 563.30
27/11/2025	DEEPDALE OPT	1IPT822	\$ 51.90
27/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG563D	\$ 453.44
27/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG651K	\$ 87.63
28/11/2025	DEEPDALE OPT	CGG892E	\$ 570.42
28/11/2025	AMPOL GERALDTON AIRPORT OPT	G17834	\$ 189.72
31/10/2025	DEEPDALE OPT	1IPT822	\$ 545.31
31/10/2025	DEEPDALE OPT	1IPT822	\$ 27.41
31/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 318.51
31/10/2025	AMPOL GERALDTON AIRPORT OPT	CGG651K	\$ 87.59

**Total**

\$ 19,697.34

## Supervisor Trees & Horticulture

<b>Transaction Date</b>	<b>Station</b>	<b>Asset</b>	<b>Amount</b>
03/11/2025	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 212.40
05/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	1INF214	\$ 201.78
05/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$ 98.46
05/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG314C	\$ 89.02
05/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 97.93
06/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 106.77
07/11/2025	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 185.08
10/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 207.35
11/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 202.90
12/11/2025	DEEPDALE OPT	1INF214	\$ 185.52
12/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 113.64
12/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG797N	\$ 108.39
13/11/2025	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 199.78
13/11/2025	DEEPDALE OPT	CGG314C	\$ 82.94
14/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 202.16
14/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 205.38
18/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 204.99
19/11/2025	DEEPDALE OPT	1INF214	\$ 162.79
19/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 112.93
19/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 187.74
20/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 105.32
21/11/2025	AMPOL GERALDTON AIRPORT OPT	1INW894	\$ 268.64
25/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 146.06
25/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 77.47
26/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG797N	\$ 119.71
26/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 192.87
27/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	1INF214	\$ 139.35
28/11/2025	DEEPDALE OPT	1INW894	\$ 201.16
28/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 160.85
<b>Total</b>			<b>\$ 4,579.38</b>

## Trees & Horticulture

Transaction Date	Station	Asset	Amount
13/11/2025	DEEPDALE OPT	1INF315	\$ 241.16
		<b>Total</b>	<b>\$ 241.16</b>

## Supervisor Urban Roads

Transaction Date	Station	Asset	Amount
03/11/2025	DEEPDALE OPT	1IGA273	\$ 45.76
03/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 85.38
03/11/2025	DEEPDALE OPT	CGG617F	\$ 174.70
03/11/2025	DEEPDALE OPT	CGG767F	\$ 423.53
03/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 122.08
04/11/2025	DEEPDALE OPT	CGG617F	\$ 160.68
04/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 128.84
05/11/2025	DEEPDALE OPT	CGG617F	\$ 157.29
05/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 123.48
06/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 109.82
06/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$ 88.74
06/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG3695	\$ 162.35
06/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 117.40
06/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 137.68
07/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 151.38
08/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 78.48
10/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 251.39
10/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 132.90
11/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 206.31
11/11/2025	DEEPDALE OPT	CGG781F	\$ 133.10
12/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 72.14
12/11/2025	DEEPDALE OPT	CGG767F	\$ 385.72
12/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 189.34
13/11/2025	DEEPDALE OPT	CGG3598	\$ 95.94
13/11/2025	DEEPDALE OPT	CGG3695	\$ 233.65
13/11/2025	DEEPDALE OPT	CGG610F	\$ 556.98
13/11/2025	DEEPDALE OPT	CGG610F	\$ 58.58
13/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 154.63
13/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 161.39
14/11/2025	DEEPDALE OPT	CGG617F	\$ 134.83
17/11/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 191.46
17/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 125.72
18/11/2025	DEEPDALE OPT	CGG617F	\$ 189.02
18/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 125.85
19/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 91.72
19/11/2025	DEEPDALE OPT	CGG3695	\$ 169.64
19/11/2025	DEEPDALE OPT	CGG663C	\$ 244.08
19/11/2025	DEEPDALE OPT	CGG781F	\$ 127.71
20/11/2025	DEEPDALE OPT	CGG617F	\$ 198.03
21/11/2025	DEEPDALE OPT	CGG610F	\$ 328.08
21/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 94.10
24/11/2025	DEEPDALE OPT	CGG3695	\$ 236.53
24/11/2025	DEEPDALE OPT	CGG617F	\$ 164.66
24/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 124.22
24/11/2025	DEEPDALE OPT	CGG702B	\$ 213.96
24/11/2025	DEEPDALE OPT	CGG767F	\$ 348.81
25/11/2025	DEEPDALE OPT	CGG617F	\$ 182.87
26/11/2025	DEEPDALE OPT	CGG617F	\$ 139.87
26/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 135.33
27/11/2025	DEEPDALE OPT	CGG617F	\$ 146.57
31/10/2025	DEEPDALE OPT	CGG617F	\$ 144.65

**Supervisor Urban Roads cont.**

<b>Transaction Date</b>	<b>Station</b>	<b>Asset</b>	<b>Amount</b>
06/11/2025	AMPOL GERALDTON AIRPORT OPT	G17835	\$ 119.15
10/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$ 385.56
10/11/2025	DEEPDALE OPT	CGG8742	\$ 72.01
13/11/2025	AMPOL GERALDTON AIRPORT OPT	G16613	\$ 247.14
20/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 99.94
21/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 144.70
21/11/2025	AMPOL GERALDTON AIRPORT OPT	G17340	\$ 93.36
22/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 90.77
24/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 162.68
25/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 159.06
26/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 147.91
26/11/2025	DEEPDALE OPT	G16613	\$ 203.82
27/11/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 140.95
<b>Total</b>			<b>\$ 10,942.25</b>

<b>TOTAL FUEL</b>	<b>\$</b>	<b>65,485.41</b>
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<b>TOTAL OF ALL</b>	<b>\$</b>	<b>96,792.88</b>
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