

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	\$24,409.03
Cab Charge	\$741.40
Ampol Fuel Cards	\$65,402.81
TOTAL PAYMENTS	<u>\$90,553.24</u>

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

DocuSigned by:

08C66ECC3E0C436...
T MACHUKERA
Financial Accountant

DocuSigned by:

75CB45AB752D474...
N JANE
Chief Financial Officer

DocuSigned by:

700850CE7A3448E...
P RADALJ
Director Corporate Services

Signed by:

8F070508FA0C40D...
R MCKIM
Chief Executive Officer

Commonwealth Bank Credit Cards February 2025

PA to Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
16/01/2025	Rabbit-Free Australia	Membership Fee	\$ 50.00
3/02/2025	Nexus Airlines	Flights	\$ 402.38
3/02/2025	Nexus Airlines	Flights	\$ 402.38
Total			\$ 854.76

PA to Director of Corporate Services

Transaction Date	Payee	Description	Amount
17/01/2025	Nexus Airlines	Flights	\$ 402.38
18/01/2025	Social Media Perth	Training	\$ 874.50
20/01/2025	Nexus Airlines	Flights	\$ 402.38
20/01/2025	Nexus Airlines	Flights	\$ 402.38
21/01/2025	Label Print Scan	Scanner Charging Dock	\$ 396.00
27/01/2025	West Australian	Newspaper Subscription	\$ 32.00
1/02/2025	Linkedin	Advertisement	\$ 36.09
1/02/2025	International Transaction Fee	Bank Fee	\$ 0.90
4/02/2025	Nexus Airlines	Flights	\$ 907.88
4/02/2025	West Australian	Newspaper Subscription	\$ 369.60
10/02/2025	Google	Credit	\$ (0.58)
11/02/2025	iStock.com	Monthly Subscription	\$ 44.00
12/02/2025	Nexus Airlines	Flights	\$ 402.38
12/02/2025	Nexus Airlines	Flights	\$ 402.38
12/02/2025	Nexus Airlines	Flights	\$ 402.38
12/02/2025	Linkedin	Advertisement	\$ 190.72
12/02/2025	International Transaction Fee	Bank Fee	\$ 4.77
Total			\$ 5,270.16

Manager Libraries, Heritage & Gallery

Transaction Date	Payee	Description	Amount
16/01/2025	Regional Arts WA	Event Tickets	\$ 17.19
19/01/2025	Arts Hub	Membership Fee	\$ 385.00
22/01/2025	Amazon	Book Purchase	\$ 25.37
22/01/2025	Big W	Book Purchase	\$ 140.00
23/01/2025	Booktopia	Book Purchase	\$ 377.99
23/01/2025	ALIA	Promotional Items	\$ 68.95
Total			\$ 1,014.50

Manager ICT Services

Transaction Date	Payee	Description	Amount
16/01/2025	Mwave	Ear Cushions for Headsets	\$ 256.04
18/01/2025	Mailchimp	Monthly Subscription	\$ 668.60
19/01/2025	Bitwarden	Annual Subscription	\$ 2,044.46
19/01/2025	International Transaction Fee	Bank Fee	\$ 51.11
20/01/2025	Bunnings	Bracket for AV Install	\$ 14.99
21/01/2025	Southern Cross Broadband	Internet Subscription	\$ 139.00
21/01/2025	Starlink	Satellite Subscription	\$ 160.00
29/01/2025	TeamViewer	Annual Subscription	\$ 2,150.45
3/02/2025	Dick Smith	USB Adaptors	\$ 26.00
4/02/2025	Twilio Sendgrid	Monthly Subscription	\$ 32.77
4/02/2025	International Transaction Fee	Bank Fee	\$ 0.82
4/02/2025	MessageMedia	Monthly Subscription	\$ 742.93
4/02/2025	Swoop	Internet Subscription	\$ 1,445.85
4/02/2025	Swoop	Internet Subscription	\$ 385.00
5/02/2025	Synergy Wholesale	Domain Hosting	\$ 50.00
5/02/2025	Synergy Wholesale	Domain Hosting	\$ 50.00
6/02/2025	Soundtrack Your Brand	Monthly Subscription	\$ 292.50
9/02/2025	Microsoft	Logging Services	\$ 39.52
10/02/2025	Southern Cross Broadband	Internet Subscription	\$ 120.00
Total			\$ 8,670.04

Manager Geraldton Airport

Transaction Date	Payee	Description	Amount
17/01/2025	MM Electrical	TV Mounting Bracket	\$ 43.89
21/01/2025	Battery Mart	Generator Battery	\$ 127.60
23/01/2025	Independent Rural	Firearms Awareness Cert	\$ 280.00
30/01/2025	Airport Café	Catering	\$ 44.50
30/01/2025	CNW	Apron Lighting	\$ 218.90
6/02/2025	CNW	Workshop Consumables	\$ 46.73
10/02/2025	CNW	Terminal Lighting	\$ 385.06
11/02/2025	Subway	Catering	\$ 154.00
Total			\$ 1,300.68

Manager People, Safety & Wellbeing

Transaction Date	Payee	Description	Amount
17/01/2025	Rigters Supa IGA	Employee Awards	\$ 50.00
3/02/2025	Queens Supa IGA	Catering	\$ 14.50
3/02/2025	Queens Supa IGA	Catering	\$ 4.95
3/02/2025	Queens Supa IGA	Catering	\$ 18.75
Total			\$ 88.20

Officer Emergency Operations

Transaction Date	Payee	Description	Amount
24/01/2025	Moonyoonooka Store	Catering	\$ 195.00
25/01/2025	Adams Store	Catering	\$ 45.40
Total			\$ 240.40

Manager Fleet Services

Transaction Date	Payee	Description	Amount
16/01/2025	Raptor Supplies	High Pressure Hose Reel	\$ 668.12
21/01/2025	The Good Guys	Desk Fan	\$ 49.00
12/02/2025	Obrien 4WD Centre	Spare Parts	\$ 63.70
Total			\$ 780.82

Chief Executive Officer

Transaction Date	Payee	Description	Amount
10/02/2025	Aerial CG	Taxi	\$ 31.45
11/02/2025	Taxipay	Taxi	\$ 28.19
11/02/2025	Taxipay	Taxi	\$ 35.33
12/02/2025	ACT Cabs	Taxi	\$ 12.02
12/02/2025	Aerial CG	Taxi	\$ 35.12
Total			\$ 142.11

PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
16/01/2025	Ingot Hotel	Accommodation	\$ 250.31
22/01/2025	Sushi Mama	Meals	\$ 16.50
22/01/2025	Sushi Mama	Refund	\$ (16.50)
22/01/2025	Woolworths	Catering	\$ 88.70
24/01/2025	Qantas Airways	Flights	\$ 366.30
24/01/2025	Qantas Airways	Flights	\$ 99.00
28/01/2025	Nexus Airlines	Flight Fees	\$ 33.36
6/02/2025	Bunnings	Citizenship Plants	\$ 25.50
10/02/2025	Salt Dish	Staff Awards	\$ 300.00
Total			\$ 1,163.17

PA to Director of Community & Culture

Transaction Date	Payee	Description	Amount
17/01/2025	Netflix	Monthly Subscription	\$ 25.99
20/01/2025	Woolworths	Catering	\$ 19.90
24/01/2025	Facebook	Advertising	\$ 350.00
31/01/2025	Facebook	Advertising	\$ 89.06
4/02/2025	Local Government WA	Training	\$ 50.00
Total			\$ 534.95

Manager Mullewa District Office

Transaction Date	Payee	Description	Amount
24/01/2025	Woolworths	Catering	\$ 204.76
25/01/2025	IGA Glenfield	Catering	\$ 58.50
Total			\$ 263.26

Manager of Regulatory Services

Transaction Date	Payee	Description	Amount
30/01/2025	Stabvest.com	Ranger Vests	\$ 2,784.00
5/02/2025	RSEA	Air Horns	\$ 60.47
6/02/2025	Gero Phone Repairs	Device Cover	\$ 60.00
6/02/2025	Gero Phone Repairs	Device Cover	\$ 50.00
Total			\$ 2,954.47

Manager Community & Cultural Development

Transaction Date	Payee	Description	Amount
23/01/2025	Kmart	Welcome to Country Payment	\$ 521.85
23/01/2025	Kmart	Auspire Citizen Awards	\$ 521.85
Total			\$ 1,043.70

PA to Director of Development Services

Transaction Date	Payee	Description	Amount
30/01/2025	Ampol	Fuel	\$ 87.81
Total			\$ 87.81

TOTAL CC	\$ 24,409.03
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CabCharge Vouchers February 2025

Transaction Date	Taxi Company	Description	Amount
12/02/2025	Aerial Capital Group	Taxi	\$ 13.60
12/02/2025	13Cabs	Taxi	\$ 50.72
13/02/2025	ACT Cabs	Taxi	\$ 24.94
13/02/2025	ACT Cabs	Taxi	\$ 23.26
13/02/2025	Aerial Capital Group	Taxi	\$ 12.86
13/02/2025	ACT Cabs	Taxi	\$ 28.51
13/02/2025	Swan Taxi Co	Taxi	\$ 31.29
13/02/2025	Swan Taxi Co	Taxi	\$ 26.99
13/02/2025	Swan Taxi Co	Taxi	\$ 53.55
13/02/2025	Black & White Cabs	Taxi	\$ 80.96
13/02/2025	Swan Taxi Co	Taxi	\$ 49.88
13/02/2025	Swan Taxi Co	Taxi	\$ 50.30
14/02/2025	Black & White Cabs	Taxi	\$ 29.82
14/02/2025	13Cabs	Taxi	\$ 26.36
14/02/2025	Swan Taxi Co	Taxi	\$ 53.03
15/02/2025	Swan Taxi Co	Taxi	\$ 62.79
16/02/2025	Geraldton Associated Taxis	Taxi	\$ 44.21
16/02/2025	Swan Taxi Co	Taxi	\$ 78.33
			\$ 741.40

TOTAL CAB	\$ 741.40
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Ampol Fuel Cards February 2025

Building Maintenance

Transaction Date	Station	Asset	Amount
3/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 72.20
4/02/2025	EG AMPOL 94217 GERALDTON	CGG017C	\$ 76.00
10/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 77.13
12/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 71.34
14/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 114.28
21/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 72.37
26/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 135.31
27/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 84.99
Total			\$ 703.62

Compliance / Traffic Controls

Transaction Date	Station	Asset	Amount
4/02/2025	DEEPPDALE OPT	CGG439E	\$ 92.21
8/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG439E	\$ 86.03
13/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG439E	\$ 111.10
19/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 94.65
24/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 102.55
Total			\$ 486.54

Coordinator Airport

Transaction Date	Station	Asset	Amount
3/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 103.19
5/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 34.66
10/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 96.24
13/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG391B	\$ 117.68
14/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 58.58
14/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 96.37
19/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 56.99
20/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 82.81
26/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 99.44
Total			\$ 745.96

Coordinator Mullewa

Transaction Date	Station	Asset	Amount
3/02/2025	AMPOL GERALDTON AIRPORT OPT	MW5067	\$ 95.08
5/02/2025	INDEPENDENT MULLEWA	MW5067	\$ 94.56
5/02/2025	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 75.61
7/02/2025	INDEPENDENT MULLEWA	CGG387E	\$ 95.08
10/02/2025	INDEPENDENT MULLEWA	MW5067	\$ 106.31
11/02/2025	INDEPENDENT MULLEWA	MW5072	\$ 105.22
12/02/2025	INDEPENDENT MULLEWA	MW5067	\$ 115.72
13/02/2025	INDEPENDENT MULLEWA	MW5069	\$ 76.94
13/02/2025	INDEPENDENT MULLEWA	MW5072	\$ 119.44
14/02/2025	INDEPENDENT MULLEWA	MW5067	\$ 102.01
17/02/2025	INDEPENDENT MULLEWA	CGG387E	\$ 81.26
17/02/2025	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 23.99
17/02/2025	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 52.61
17/02/2025	INDEPENDENT MULLEWA	MW5072	\$ 57.45
18/02/2025	INDEPENDENT MULLEWA	MW5067	\$ 99.67
18/02/2025	INDEPENDENT MULLEWA	MW5069	\$ 81.96
19/02/2025	INDEPENDENT MULLEWA	MW5072	\$ 113.84
20/02/2025	INDEPENDENT MULLEWA	CGG371E	\$ 85.04
20/02/2025	INDEPENDENT MULLEWA	MW5067	\$ 87.38
21/02/2025	INDEPENDENT MULLEWA	MW5072	\$ 108.32
24/02/2025	INDEPENDENT MULLEWA	MW5072	\$ 57.58
26/02/2025	AMPOL GERALDTON AIRPORT OPT	MW5067	\$ 97.32
Total			\$ 1,932.39

Coordinator Parks

Transaction Date	Station	Asset	Amount
31/01/2025	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 98.50
3/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 113.25
4/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 154.75
4/02/2025	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 102.90
5/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 95.73
12/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 106.62
13/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 96.28
13/02/2025	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 108.66
17/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG619F	\$ 150.17
18/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 92.77
20/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 112.53
21/02/2025	AMPOL GERALDTON DEPOT	G17327	\$ 80.62
26/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG400D	\$ 104.52
26/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 100.67
Total			\$ 1,517.97

Coordinator Roads Drainage

Transaction Date	Station	Asset	Amount
3/02/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 107.87
5/02/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 106.35
5/02/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 103.33
10/02/2025	DEEPDALE OPT	CGG618F	\$ 117.09
10/02/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 111.77
11/02/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 98.48
13/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 80.60
13/02/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 102.42
17/02/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 98.86
18/02/2025	DEEPDALE OPT	CGG618F	\$ 121.65
18/02/2025	DEEPDALE OPT	G17036	\$ 102.45
19/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 105.59
19/02/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 112.53
21/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17012	\$ 107.82
24/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 71.14
24/02/2025	AMPOL GERALDTON DEPOT	G17036	\$ 101.98
25/02/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 98.14
26/02/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 68.96
27/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 97.85
27/02/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 56.61
Total			\$ 1,971.49

Coordinator Waste

Transaction Date	Station	Asset	Amount
18/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG621F	\$ 109.63
Total			\$ 109.63

Director of Corporate Services

Transaction Date	Station	Asset	Amount
19/02/2025	EG AMPOL 94217 GERALDTON	CGG836F	\$ 93.31
Total			\$ 93.31

Emergency Management

Transaction Date	Station	Asset	Amount
4/02/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 54.24
7/02/2025	AMPOL GERALDTON DEPOT	CGG420D	\$ 102.14
8/02/2025	DEEPDALE OPT	G16536	\$ 76.92
12/02/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 73.15
17/02/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 73.53
18/02/2025	AMPOL GERALDTON DEPOT	CGG420D	\$ 107.57
23/02/2025	DEEPDALE OPT	1HSS033	\$ 96.97
23/02/2025	AMPOL GERALDTON DEPOT	CGG420D	\$ 52.63
25/02/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 81.50
Total			\$ 718.65

Fleet Manager

Transaction Date	Station	Asset	Amount
7/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 106.33
14/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 60.50
15/02/2025	AMPOL FOODARY MUNDARING S/STN	CGG277K	\$ 108.38
21/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 124.32
Total			\$ 399.53

Fleet Services

Transaction Date	Station	Asset	Amount
31/01/2025	INDEPENDENT MULLEWA	MW5066	\$ 81.17
31/01/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 211.10
3/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 84.77
3/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 98.81
3/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG674B	\$ 75.94
3/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 75.01
4/02/2025	EG AMPOL 94217 GERALDTON	CGG107C	\$ 79.51
4/02/2025	AMPOL GERALDTON DEPOT	CGG634L	\$ 86.64
4/02/2025	INDEPENDENT MULLEWA	MW5066	\$ 60.01
5/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 110.02
6/02/2025	EG AMPOL 94217 GERALDTON	CGG107C	\$ 66.77
6/02/2025	INDEPENDENT MULLEWA	MW5066	\$ 105.45
6/02/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 358.60
6/02/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 62.23
7/02/2025	EG AMPOL 94217 GERALDTON	CGG633F	\$ 56.78
10/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG470D	\$ 61.58
10/02/2025	EG AMPOL 94217 GERALDTON	G17438	\$ 50.94
10/02/2025	INDEPENDENT MULLEWA	MW5066	\$ 91.89
11/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG470D	\$ 55.43
11/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG470D	\$ 59.36
12/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG402D	\$ 80.11
12/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG632F	\$ 107.07
12/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 85.64
12/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 83.31
12/02/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 45.29
13/02/2025	EG AMPOL 94217 GERALDTON	G17439	\$ 35.40
14/02/2025	EG AMPOL 94217 GERALDTON	CGG402D	\$ 47.57
14/02/2025	EG AMPOL 94217 GERALDTON	G16996	\$ 37.97
17/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 67.09
17/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 126.45
17/02/2025	EG AMPOL 94217 GERALDTON	G17438	\$ 39.04
17/02/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 28.95
18/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG633F	\$ 67.54
19/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG107C	\$ 78.96
19/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG272E	\$ 115.78
19/02/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 39.40
20/02/2025	EG AMPOL 94217 GERALDTON	CGG107C	\$ 60.10
20/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 83.62
24/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG634L	\$ 93.56
24/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 122.28
25/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 96.85
26/02/2025	EG AMPOL 94217 GERALDTON	CGG107C	\$ 59.51
26/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 129.22
26/02/2025	AMPOL GERALDTON DEPOT	CGG470D	\$ 49.93
27/02/2025	EG AMPOL 94217 GERALDTON	CGG633F	\$ 92.16
27/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	MW5066	\$ 88.66
28/02/2025	EG AMPOL 94217 GERALDTON	G17438	\$ 38.52
Total			\$ 3,931.99

Manager Mullewa District Office

Transaction Date	Station	Asset	Amount
1/02/2025	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 98.07
5/02/2025	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 68.14
12/02/2025	INDEPENDENT MULLEWA	G17386	\$ 90.97
18/02/2025	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 83.19
22/02/2025	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 93.35
25/02/2025	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 68.14
Total			\$ 501.86

Mullewa Depot

Transaction Date	Station	Asset	Amount
5/02/2025	DEEPPDALE OPT	1ILY489	\$ 115.56
5/02/2025	DEEPPDALE OPT	1ILY489	\$ 76.74
19/02/2025	DEEPPDALE OPT	1ILY489	\$ 472.14
24/02/2025	DEEPPDALE OPT	1ILY489	\$ 420.68
26/02/2025	DEEPPDALE OPT	1ILY489	\$ 372.22
Total			\$ 1,457.34

Manager Sport & Leisure

Transaction Date	Station	Asset	Amount
31/01/2025	AMPOL FOODARY GOSNELLS	CGG073K	\$ 81.34
2/02/2025	AMPOL FOODARY WILLIAMS	CGG073K	\$ 109.95
7/02/2025	AMPOL SUNSET BEACH S/STN	CGG073K	\$ 124.91
25/02/2025	AMPOL FOODARY ASCOT	CGG073K	\$ 114.04
Total			\$ 430.24

Mayor

Transaction Date	Station	Asset	Amount
31/01/2025	AMPOL GERALDTON AIRPORT OPT	CGG432M	\$ 113.97
22/02/2025	AMPOL GERALDTON DEPOT	CGG432M	\$ 96.84
22/02/2025	AMPOL GERALDTON DEPOT	CGG432M	\$ 25.23
Total			\$ 236.04

Manager Maintenance Operations

Transaction Date	Station	Asset	Amount
6/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 111.63
12/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 81.67
21/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 99.62
Total			\$ 292.92

Mullewa Doctor

Transaction Date	Station	Asset	Amount
7/02/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 47.72
9/02/2025	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 64.49
10/02/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 87.09
23/02/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 87.28
27/02/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 70.34
Total			\$ 356.92

Project Delivery Engineer

Transaction Date	Station	Asset	Amount
31/01/2025	AMPOL GERALDTON DEPOT	CGG388E	\$ 110.48
5/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG634F	\$ 107.28
6/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG305D	\$ 119.95
6/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 76.98
10/02/2025	EG AMPOL 94217 GERALDTON	CGG384E	\$ 92.42
10/02/2025	AMPOL GERALDTON DEPOT	CGG388E	\$ 97.33
17/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG634F	\$ 98.66
20/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG305D	\$ 105.06
21/02/2025	EG AMPOL 94217 GERALDTON	CGG384E	\$ 77.86
21/02/2025	EG AMPOL 94217 GERALDTON	CGG385E	\$ 110.13
21/02/2025	AMPOL GERALDTON DEPOT	CGG388E	\$ 100.76
25/02/2025	AMPOL GERALDTON DEPOT	CGG634F	\$ 104.81
Total			\$ 1,201.72

Rangers Services

Transaction Date	Station	Asset	Amount
31/01/2025	EG AMPOL 94217 GERALDTON	G16882	\$ 48.66
31/01/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 69.06
2/02/2025	AMPOL GERALDTON DEPOT	G17325	\$ 60.42
4/02/2025	AMPOL GERALDTON DEPOT	G17387	\$ 47.33
5/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 57.63
6/02/2025	AMPOL GERALDTON AIRPORT OPT	G17387	\$ 44.46
7/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 89.30
9/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 69.25
10/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 65.96
13/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 85.52
13/02/2025	AMPOL GERALDTON DEPOT	G17326	\$ 55.16
13/02/2025	AMPOL GERALDTON DEPOT	G17387	\$ 80.91
18/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 87.26
19/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 63.18
20/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG519D	\$ 66.14
20/02/2025	DEEPPDALE OPT	G16882	\$ 61.37
20/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 69.97
21/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 58.77
24/02/2025	AMPOL GERALDTON DEPOT	G17326	\$ 84.85
25/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 97.18
Total			\$ 1,362.38

Supervisor City Precinct

Transaction Date	Station	Asset	Amount
31/01/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 31.36
31/01/2025	AMPOL GERALDTON DEPOT WITH FRONT	WATER PUMP	\$ 61.23
4/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 76.85
5/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 104.24
5/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 42.05
6/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 34.27
10/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 60.03
11/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 42.80
12/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 44.14
13/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 35.00
14/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 31.63
17/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 41.47
18/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 33.14
19/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG232E	\$ 209.20
19/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 111.53
19/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 32.25
19/02/2025	AMPOL GERALDTON AIRPORT OPT	WATER PUMP	\$ 72.58
20/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 37.47
24/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 52.34
26/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 64.88
27/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 32.43
Total			\$ 1,250.89

Supervisor Infrastructure

Transaction Date	Station	Asset	Amount
3/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 92.01
3/02/2025	DEEPPDALE OPT	CGG895D	\$ 199.24
4/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 117.82
6/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 167.89
6/02/2025	AMPOL GERALDTON DEPOT	CGG895D	\$ 154.72
10/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 81.56
10/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 102.95
13/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 138.64
13/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 0.07
13/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 57.91
14/02/2025	AMPOL GERALDTON DEPOT	CGG895D	\$ 182.44
19/02/2025	DEEPPDALE OPT	CGG895D	\$ 159.90
20/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 109.64
21/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 126.09
26/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 117.98
27/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 119.42
27/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 78.03
Total			\$ 2,006.31

Supervisor Retic & Mowing

Transaction Date	Station	Asset	Amount
31/01/2025	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$ 113.91
31/01/2025	AMPOL GERALDTON AIRPORT OPT	CGG8527	\$ 112.38
31/01/2025	AMPOL GERALDTON DEPOT	CGG89	\$ 113.72
3/02/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 187.11
3/02/2025	AMPOL GERALDTON DEPOT	G16970	\$ 54.04
4/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG229D	\$ 86.43
5/02/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 195.57
5/02/2025	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 32.49
5/02/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 81.24
6/02/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 197.16
6/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 152.11
6/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$ 94.87
6/02/2025	AMPOL GERALDTON DEPOT	CGG511D	\$ 101.86
6/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 104.56
6/02/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 37.74
7/02/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 173.55
10/02/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 172.36
10/02/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 109.84
10/02/2025	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 60.48
10/02/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 68.11
11/02/2025	AMPOL GERALDTON DEPOT	CGG8527	\$ 109.95
11/02/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 175.94
11/02/2025	AMPOL GERALDTON DEPOT	G16970	\$ 60.86
12/02/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 105.70
12/02/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 98.19
12/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17475	\$ 54.85
13/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG106C	\$ 110.35
13/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 121.90
13/02/2025	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 58.25
14/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 107.87
14/02/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 62.29
17/02/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 112.48
17/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG229D	\$ 96.12
17/02/2025	AMPOL GERALDTON DEPOT	CGG511D	\$ 98.10
17/02/2025	AMPOL GERALDTON DEPOT	CGG89	\$ 116.78

17/02/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$	189.30
17/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$	48.60
18/02/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	115.37
18/02/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	106.08
18/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$	99.02
18/02/2025	AMPOL GERALDTON DEPOT	CGG8527	\$	121.37
18/02/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$	46.50
19/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$	122.24
19/02/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$	176.59
20/02/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	105.51
20/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$	141.22
20/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$	94.56
20/02/2025	AMPOL GERALDTON AIRPORT OPT	G16970	\$	51.67
21/02/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	103.89
21/02/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	138.78
21/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$	74.38
24/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG229D	\$	89.12
24/02/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$	59.16
25/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG3749	\$	92.42
25/02/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$	252.34
25/02/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$	48.45
27/02/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$	117.72
27/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG106C	\$	94.65
27/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG229D	\$	59.72
27/02/2025	AMPOL GERALDTON DEPOT	CGG511D	\$	89.54
27/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$	103.45
27/02/2025	DEEPPDALE OPT	G16970	\$	52.20
Total			\$	6,533.01

Supervisor Rural Roads

Transaction Date	Station	Asset	Amount
3/02/2025	DEEPDALE OPT	CGG230D	\$ 61.10
3/02/2025	DEEPDALE OPT	CGG431A	\$ 414.10
3/02/2025	DEEPDALE OPT	CGG892E	\$ 615.49
4/02/2025	DEEPDALE OPT	CGG067E	\$ 279.19
4/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG122A	\$ 464.96
4/02/2025	DEEPDALE OPT	CGG563D	\$ 414.58
5/02/2025	DEEPDALE OPT	CGG067E	\$ 223.99
5/02/2025	DEEPDALE OPT	CGG431A	\$ 477.14
6/02/2025	DEEPDALE OPT	CGG067E	\$ 258.61
6/02/2025	DEEPDALE OPT	CGG478A	\$ 274.14
6/02/2025	DEEPDALE OPT	CGG478A	\$ 365.93
6/02/2025	DEEPDALE OPT	CGG651K	\$ 63.69
6/02/2025	DEEPDALE OPT	CGG892E	\$ 698.38
6/02/2025	DEEPDALE OPT	CGG892E	\$ 30.33
6/02/2025	DEEPDALE OPT	GNG117C	\$ 418.11
7/02/2025	DEEPDALE OPT	1DPA322	\$ 254.90
7/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG397M	\$ 328.84
7/02/2025	DEEPDALE OPT	CGG431A	\$ 475.98
10/02/2025	DEEPDALE OPT	CGG067E	\$ 452.75
10/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG122A	\$ 471.27
11/02/2025	DEEPDALE OPT	CGG067E	\$ 276.95
11/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG397M	\$ 336.29
11/02/2025	DEEPDALE OPT	MW5053	\$ 275.31
12/02/2025	DEEPDALE OPT	CGG067E	\$ 211.79
12/02/2025	DEEPDALE OPT	CGG230D	\$ 79.02
12/02/2025	DEEPDALE OPT	CGG397M	\$ 32.88
12/02/2025	DEEPDALE OPT	CGG431A	\$ 682.90
12/02/2025	DEEPDALE OPT	CGG651K	\$ 56.89
13/02/2025	DEEPDALE OPT	CGG067E	\$ 214.02
13/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG478A	\$ 188.94
17/02/2025	DEEPDALE OPT	1DPA322	\$ 136.13
17/02/2025	DEEPDALE OPT	CGG397M	\$ 297.89
17/02/2025	DEEPDALE OPT	CGG431A	\$ 517.45
17/02/2025	DEEPDALE OPT	CGG563D	\$ 242.68

17/02/2025	DEEPPDALE OPT	CGG892E	\$	643.16
17/02/2025	DEEPPDALE OPT	GNG117C	\$	761.79
18/02/2025	DEEPPDALE OPT	CGG067E	\$	426.92
18/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG122A	\$	458.56
19/02/2025	DEEPPDALE OPT	CGG067E	\$	344.82
19/02/2025	DEEPPDALE OPT	CGG478A	\$	279.45
19/02/2025	DEEPPDALE OPT	CGG563D	\$	370.66
19/02/2025	DEEPPDALE OPT	CGG892E	\$	725.40
19/02/2025	DEEPPDALE OPT	CGG892E	\$	37.52
20/02/2025	DEEPPDALE OPT	CGG067E	\$	335.22
20/02/2025	DEEPPDALE OPT	CGG122A	\$	372.37
20/02/2025	DEEPPDALE OPT	CGG431A	\$	644.69
20/02/2025	DEEPPDALE OPT	MW5053	\$	325.56
21/02/2025	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$	174.58
21/02/2025	DEEPPDALE OPT	CGG431A	\$	669.20
24/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG122A	\$	239.43
24/02/2025	DEEPPDALE OPT	CGG397M	\$	269.18
24/02/2025	DEEPPDALE OPT	CGG563D	\$	384.21
24/02/2025	DEEPPDALE OPT	CGG651K	\$	80.28
24/02/2025	DEEPPDALE OPT	CGG892E	\$	660.44
24/02/2025	DEEPPDALE OPT	GNG117C	\$	683.69
25/02/2025	DEEPPDALE OPT	CGG067E	\$	420.21
25/02/2025	DEEPPDALE OPT	CGG563D	\$	438.06
25/02/2025	AMPOL GERALDTON AIRPORT OPT	G16471	\$	118.26
26/02/2025	DEEPPDALE OPT	CGG067E	\$	272.74
26/02/2025	DEEPPDALE OPT	CGG230D	\$	93.98
26/02/2025	DEEPPDALE OPT	CGG397M	\$	326.23
26/02/2025	DEEPPDALE OPT	CGG397M	\$	33.19
26/02/2025	DEEPPDALE OPT	CGG892E	\$	555.55
26/02/2025	DEEPPDALE OPT	CGG892E	\$	27.57
27/02/2025	DEEPPDALE OPT	CGG067E	\$	270.81
27/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG122A	\$	370.98
27/02/2025	DEEPPDALE OPT	CGG563D	\$	229.14
27/02/2025	DEEPPDALE OPT	GNG117C	\$	360.50
Total			\$	22,996.97

Supervisor Trees & Horticulture

Transaction Date	Station	Asset	Amount
31/01/2025	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 221.85
3/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 104.89
3/02/2025	DEEPDALE OPT	CGG314C	\$ 65.58
5/02/2025	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 158.24
5/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 188.75
5/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$ 138.02
5/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 101.75
6/02/2025	DEEPDALE OPT	CGG314C	\$ 98.15
6/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 132.75
6/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 196.09
10/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 115.77
11/02/2025	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 159.77
11/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG8336	\$ 99.71
12/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 203.85
12/02/2025	DEEPDALE OPT	CGG314C	\$ 81.16
12/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$ 216.98
12/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 182.64
13/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$ 122.28
17/02/2025	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 163.59
17/02/2025	DEEPDALE OPT	CGG314C	\$ 101.37
18/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 89.71
18/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 192.93
20/02/2025	AMPOL GERALDTON AIRPORT OPT	1DPU602	\$ 164.11
20/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 200.58
20/02/2025	DEEPDALE OPT	CGG314C	\$ 75.97
20/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG513D	\$ 121.24
24/02/2025	DEEPDALE OPT	CGG175M	\$ 97.34
24/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 147.01
24/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 186.89
25/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG4395	\$ 241.24
27/02/2025	DEEPDALE OPT	CGG314C	\$ 85.33
Total			\$ 4,455.54

Supervisor Urban Roads

Transaction Date	Station	Asset	Amount
31/01/2025	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 162.18
31/01/2025	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 214.22
31/01/2025	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 142.46
3/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 104.98
3/02/2025	DEEPDALE OPT	CGG4775	\$ 17.08
3/02/2025	DEEPDALE OPT	CGG702B	\$ 209.57
4/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 153.31
4/02/2025	DEEPDALE OPT	CGG767F	\$ 330.90
4/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 136.86
5/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 132.11
5/02/2025	AMPOL GERALDTON AIRPORT OPT	G16613	\$ 143.92
6/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 90.65
6/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 130.34
7/02/2025	DEEPDALE OPT	CGG3598	\$ 108.62
7/02/2025	DEEPDALE OPT	CGG8269	\$ 228.11
8/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 72.39
10/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 97.29
10/02/2025	DEEPDALE OPT	CGG702B	\$ 194.87
10/02/2025	DEEPDALE OPT	CGG8528	\$ 336.96
11/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 358.89
11/02/2025	DEEPDALE OPT	CGG610F	\$ 50.57
11/02/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 173.24
11/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 81.47
11/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 43.23
11/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$ 426.67
12/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$ 192.44
12/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 135.67
13/02/2025	AMPOL GERALDTON DEPOT	CGG315C	\$ 111.42
13/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 23.93

13/02/2025	INDEPENDENT MULLEWA	CGG781F	\$	148.51
13/02/2025	AMPOL GERALDTON AIRPORT OPT	G16613	\$	156.23
14/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$	115.73
14/02/2025	DEEPPDALE OPT	CGG767F	\$	224.17
17/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$	98.70
17/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$	108.53
17/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$	291.47
18/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$	95.97
18/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$	133.83
18/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$	112.31
18/02/2025	DEEPPDALE OPT	CGG702B	\$	191.72
19/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$	184.80
19/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$	137.57
20/02/2025	DEEPPDALE OPT	CGG4775	\$	11.43
20/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$	466.52
20/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$	201.41
20/02/2025	DEEPPDALE OPT	CGG767F	\$	306.61
20/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	141.26
20/02/2025	AMPOL GERALDTON AIRPORT OPT	G17340	\$	101.07
21/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$	37.43
24/02/2025	DEEPPDALE OPT	1IGA273	\$	45.87
24/02/2025	AMPOL GERALDTON DEPOT	CGG315C	\$	86.50
24/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	56.37
25/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG4683	\$	121.80
25/02/2025	DEEPPDALE OPT	CGG617F	\$	147.09
26/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	107.88
27/02/2025	DEEPPDALE OPT	1IGA273	\$	40.37
27/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$	87.62
27/02/2025	DEEPPDALE OPT	CGG617F	\$	197.65
27/02/2025	DEEPPDALE OPT	CGG767F	\$	403.90
27/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$	112.31
27/02/2025	DEEPPDALE OPT	CGG781F	\$	91.86
27/02/2025	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$	340.75
Total			\$	9,709.59

TOTAL FUEL	\$	65,402.81
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TOTAL OF ALL	\$	90,553.24
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