

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	\$40,573.45
Cab Charge	\$686.70
Ampol Fuel Cards	\$68,171.78
TOTAL PAYMENTS	<u>\$109,431.93</u>

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

DocuSigned by:
Adel Blignaut
3D10DE309D21498...

A BLIGNAUT
A/Financial Accountant

DocuSigned by:
Temba Machukera
08C66ECC3E0C436...

T MACHUKERA
A/Chief Financial Officer

DocuSigned by:
Nita Jane
75CB45AB752D474...

N JANE
A/Director Corporate Services

Signed by:
Ross Mckim
6F979598FA9C40D...

R MCKIM
Chief Executive Officer

Commonwealth Bank Credit Cards December 2025

Manager Communications and Vibrancy

Transaction Date	Payee	Description	Amount
23/11/2025	Google	Advertising - Make a Move Campaign	\$ 1,000.00
02/12/2025	Google	Advertising - Make a Move Campaign	\$ 370.11
Total			\$ 1,370.11

PA to Director of Infrastructure Services

Transaction Date	Payee	Description	Amount
18/11/2025	Civil and Surveying Institute ISCDT	Staff Training	\$ 1,100.00
20/11/2025	Nexus Airlines	Flights	\$ 402.38
20/11/2025	Nexus Airlines	Flights	\$ 402.38
05/12/2025	Bunnings	Materials	\$ 95.38
Total			\$ 2,000.14

PA to Director of Corporate Services

Transaction Date	Payee	Description	Amount
18/11/2025	Nexus Airlines	Flights	\$ 261.84
18/11/2025	Nexus Airlines	Flights	\$ 402.38
18/11/2025	Canva	Annual Subscription	\$ 810.00
19/11/2025	Qantas Airways	Flights	\$ 301.44
19/11/2025	Nexus Airlines	Flights	\$ 675.35
20/11/2025	Woolworths	Materials	\$ 89.00
27/11/2025	Nexus Airlines	Flights	\$ 362.95
27/11/2025	Terry Truck Rentals	Car Hire	\$ 66.59
27/11/2025	OSH Group	HR - Fitness to Work Report	\$ 2,745.30
28/11/2025	Qantas Airways	Flights	\$ 300.78
28/11/2025	Landgate	Title Search	\$ 32.60
01/12/2025	Nexus Airlines	Flights	\$ 292.18
01/12/2025	WA News DTI	Digital Newspaper Subscription	\$ 32.00
02/12/2025	Qantas Airways	Flights	\$ 417.14
08/12/2025	Landgate	Cancelled Certificate of Title	\$ 40.50
09/12/2025	WA News DTI	Newspaper Subscription	\$ 307.80
10/12/2025	Microsoft	Monthly Data Usage	\$ 36.20
11/12/2025	iStock	Monthly Subscription	\$ 44.00
11/12/2025	CLET Training	Staff Training	\$ 1,800.00
Total			\$ 9,018.05

Manager Libraries, Heritage & Gallery

Transaction Date	Payee	Description	Amount
27/11/2025	State Library of WA	Materials	\$ 25.00
10/12/2025	LGIRS	Occasional Liquor Licence	\$ 60.50
11/12/2025	The West Australian Archive	Historical Search for CGG Public Notice	\$ 8.00
11/12/2025	WA News DTI	Digital Newspaper Subscription	\$ 312.00
Total			\$ 405.50

Director of Corporate Services

Transaction Date	Payee	Description	Amount
18/11/2025	Mailchimp	Monthly Software Renewal	\$ 635.89
Total			\$ 635.89

Manager Geraldton Airport

Transaction Date	Payee	Description	Amount
24/11/2025	CNW Electrical Wholesale	Materials	\$ 234.07
26/11/2025	Airport Café	Catering	\$ 79.25
27/11/2025	Civil Aviation Safety	Authority Regulatory Fees	\$ 950.00
02/12/2025	The Good Guys	Materials	\$ 877.00
03/12/2025	QT Perth	Travel Meal Allowance	\$ 22.33
03/12/2025	QT Perth	Travel Meal Allowance	\$ 6.09
04/12/2025	CNW Electrical Wholesale	Materials	\$ 90.91
08/12/2025	FarmScan	Materials	\$ 5.61
Total			\$ 2,265.26

Manager Regulatory Services

Transaction Date	Payee	Description	Amount
19/11/2025	Department of Justice	Legal Application Fee	\$ 194.30
Total			\$ 194.30

Manager Fleet Services

Transaction Date	Payee	Description	Amount
18/11/2025	Main Roads WA	Vehicle Permit	\$ 25.00
4/12/2025	Main Roads WA	Vehicle Permits	\$ 50.00
Total			\$ 75.00

Chief Executive Officer

Transaction Date	Payee	Description	Amount
27/11/2025	GM Taxi Pay NSW	Travel Expenses	\$ 71.72
27/11/2025	GM Taxi Pay NSW	Travel Expenses	\$ 63.00
11/12/2025	13 CABS WA	Travel Expenses	\$ 102.49
11/12/2025	AUZICAB - Cabcharge	Travel Expenses	\$ 58.38
Total			\$ 295.59

PA to Chief Executive Officer

Transaction Date	Payee	Description	Amount
18/11/2025	Woolworths	Council Catering	\$ 76.00
18/11/2025	Quest Mounts Bay Road	Accommodation	\$ 350.10
21/11/2025	Nexus Airlines	Flights	\$ 804.76
03/12/2025	Nexus Airlines	Flights	\$ 604.58
09/12/2025	Survey Monkey Ireland	Annual Advantage Plan/Membership	\$ 349.09
11/12/2025	Woolworths	Council Catering	\$ 160.55
12/12/2025	Wicked Embroidery	Council Crest Embroidery	\$ 167.20
Total			\$ 2,512.28

PA to Director of Community & Culture

Transaction Date	Payee	Description	Amount
18/11/2025	Qantas Airways	Flights	\$ 801.09
18/11/2025	etrainu Sydney	Coaching Stream Training	\$ 60.00
18/11/2025	etrainu Sydney	Coaching Stream Training	\$ 120.00
18/11/2025	etrainu Sydney	Coaching Stream Training	\$ 60.00
18/11/2025	Netflix	Monthly Subscription - Youth Services	\$ 28.99
18/11/2025	Woolworths	Materials	\$ 12.00
19/11/2025	etrainu Sydney	Coaching Stream Training	\$ 60.00
23/11/2025	Facebook	Advertising	\$ 350.00
30/11/2025	Facebook	Advertising	\$ 211.20
02/12/2025	OSH Group	OHS Report	\$ 2,745.30
05/12/2025	Nexus Airlines	Flights	\$ 402.38
12/12/2025	Quest Innaloo	Accommodation	\$ 1,488.49
14/12/2025	Facebook	Advertising	\$ 350.00
Total			\$ 6,689.45

Manager People, Safety & Wellbeing

Transaction Date	Payee	Description	Amount
18/11/2025	Queens Supa IGA	CGG Safety Award - November 2025	\$ 50.00
21/11/2025	Wangara Trophies	Materials	\$ 200.00
26/11/2025	Queens Supa IGA	Catering - Greater Together	\$ 150.90
26/11/2025	Queens Supa IGA	Catering - Greater Together	\$ 21.55
26/11/2025	BDP Distribution	Catering - Greater Together	\$ 52.15
12/12/2025	Queens Supa IGA	CGG Safety Award - December 2025	\$ 50.00
12/12/2025	DISC Profiles Australia	DISC Accreditation	\$ 2,463.81
12/12/2025	DISC Profiles Australia	DISC Accreditation	\$ 672.13
Total			\$ 3,660.54

Manager ICT Services

Transaction Date	Payee	Description	Amount
15/12/2025	Message Media	Monthly SMS Subscription	\$ 2,051.71
15/12/2025	Starlink Internet	Monthly Satellite Internet	\$ 26.54
15/12/2025	Starlink Internet	Monthly Satellite Internet	\$ 16.51
11/12/2025	Swoop Telecommunications	Monthly Internet Subscription	\$ 1,445.85
11/12/2025	Swoop Telecommunications	Monthly Internet Subscription	\$ 715.00
10/12/2025	Southern Cross Broadband	Monthly Internet Subscription	\$ 499.00
08/12/2025	International Transaction Fee	Bank Fee	\$ 0.76
08/12/2025	Twilio	Monthly Software Renewal	\$ 30.29
08/12/2025	Soundtrack Your Brand	Monthly Software Renewal	\$ 292.50
05/12/2025	VMO Vimeo	Yearly Software Renewal	\$ 1,254.00
28/11/2025	FS.com	Materials	\$ 511.50
27/11/2025	Paper Plus	Materials	\$ 10.49
24/11/2025	Starlink Internet	Monthly Satellite Internet	\$ 248.50
24/11/2025	International Transaction Fee	Bank Fee	\$ 13.55
24/11/2025	Bitly	Annual Software Subscription	\$ 542.14
Total			\$ 7,658.34

Emergency Operations Officer

Transaction Date	Payee	Description	Amount
01/12/2025	Dominos North Geraldton	Meals - Moonyoonooka Fire	\$ 160.74
01/12/2025	Moonyoonooka Store	Meals - Moonyoonooka Fire	\$ 146.90
Total			\$ 307.64

Manager Mullewa District Office

Transaction Date	Payee	Description	Amount
01/12/2025	Yarrumba Deli Mullewa	Catering - Mullewa Youth Centre	\$ 99.90
Total			\$ 99.90

Manager Community & Cultural Development

Transaction Date	Payee	Description	Amount
21/11/2025	Pizza Hut Geraldton	Catering	\$ 1,224.00
26/11/2025	Australian Hotels Association	Training	\$ 272.23
01/12/2025	Big W Online	Materials	\$ 808.00
Total			\$ 2,304.23

PA to Director of Development Services

Transaction Date	Payee	Description	Amount
18/11/2025	Ocean Centre Hotel	Meals - Big Sky Author - Reimbursement	\$ (61.92)
19/11/2025	The Swan Valley Hotel	Accommodation	\$ 340.15
20/11/2025	Supreme Court WA	Legal - Probate Check	\$ 66.50
20/11/2025	Supreme Court WA	Legal - Probate Check	\$ 66.50
26/11/2025	AIBS	Training	\$ 420.00
10/12/2025	Subway Geraldton	Catering	\$ 250.00
Total			\$ 1,081.23

TOTAL CC	\$	40,573.45
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CabCharge Vouchers December 2025

Transaction Date	Taxi Number / Taxi Network	Description	Amount
15/12/2025	TX5835 - Perth	Taxi	\$ 50.50
12/12/2025	TX4007 - Perth	Taxi	\$ 68.78
11/12/2025	TX5152 - Perth	Taxi	\$ 52.39
10/12/2025	TX1431 - Perth	Taxi	\$ 70.04
10/12/2025	TX870 - Perth	Taxi	\$ 56.07
05/12/2025	TX2307 - Perth	Taxi	\$ 43.58
05/12/2025	P5896 - Perth	Taxi	\$ 59.01
05/12/2025	T53996 - 13cabs Gold Coast	Taxi	\$ 92.72
03/12/2025	TX4911 - Perth	Taxi	\$ 43.05
03/12/2025	2203 - Auzi Cab Services	Taxi	\$ 59.63
02/12/2025	T58426 - 13cabs Gold Coast	Taxi	\$ 90.93
Total			\$ 686.70

TOTAL CAB	\$	686.70
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Ampol Fuel Cards December 2025**Building Maintenance**

Transaction Date	Station	Asset	Amount
09/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 74.92
11/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 88.05
22/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG017C	\$ 98.23
04/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 103.41
11/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG622F	\$ 123.54
11/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 104.18
19/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG784F	\$ 98.27
02/12/2025	AMPOL GERALDTON AIRPORT OPT	MW5063	\$ 109.92
10/12/2025	AMPOL GERALDTON AIRPORT OPT	MW5063	\$ 34.74
Total			\$ 835.26

Compliance / Traffic Controls

Transaction Date	Station	Asset	Amount
09/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG439E	\$ 108.10
Total			\$ 108.10

Coordinator Airport

Transaction Date	Station	Asset	Amount
10/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 53.54
19/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG369E	\$ 58.13
17/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG391B	\$ 119.82
01/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 92.84
04/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 89.28
10/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 90.12
19/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 92.68
26/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG636F	\$ 95.96
15/12/2025	AMPOL GERALDTON AIRPORT OPT	GENERATOR	\$ 2,367.07
16/12/2025	AMPOL GERALDTON AIRPORT OPT	GNG106C	\$ 173.51
Total			\$ 3,232.95

Coordinator Mullewa

Transaction Date	Station	Asset	Amount
11/12/2025	AMPOL GERALDTON AIRPORT OPT	MW5030	\$ 26.01
18/12/2025	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 95.91
22/12/2025	AMPOL GERALDTON AIRPORT OPT	MW5071	\$ 66.76
Total			\$ 188.68

Coordinator Parks

Transaction Date	Station	Asset	Amount
30/11/2025	AMPOL SUNSET BEACH S/STN	CGG400D	\$ 110.52
12/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG400D	\$ 78.43
05/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG619F	\$ 94.56
12/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG619F	\$ 94.61
18/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG619F	\$ 81.65
22/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG631F	\$ 79.33
09/12/2025	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 119.39
15/12/2025	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 66.62
23/12/2025	AMPOL GERALDTON AIRPORT OPT	G17327	\$ 91.64
Total			\$ 816.75

Coordinator Roads Drainage

Transaction Date	Station	Asset	Amount
04/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 124.70
10/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG612L	\$ 107.56
01/12/2025	AMPOL GERALDTON DEPOT	G17012	\$ 109.35
08/12/2025	AMPOL GERALDTON DEPOT	G17012	\$ 106.57
16/12/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 106.89
18/12/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 96.71
23/12/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 110.29
24/12/2025	AMPOL GERALDTON AIRPORT OPT	G17012	\$ 73.12
04/12/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 102.90
10/12/2025	AMPOL GERALDTON DEPOT	G17036	\$ 96.05
16/12/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 98.84
22/12/2025	AMPOL GERALDTON DEPOT	G17036	\$ 84.94
24/12/2025	AMPOL GERALDTON AIRPORT OPT	G17036	\$ 98.72
Total			\$ 1,316.64

Coordinator Waste

Transaction Date	Station	Asset	Amount
12/12/2025	EG AMPOL 94217 GERALDTON	CGG621F	\$ 76.89
Total			\$ 76.89

Coordinator WHS

Transaction Date	Station	Asset	Amount
22/12/2025	AMPOL FOODARY WONTHELLA	CGG273E	\$ 71.34
Total			\$ 71.34

Emergency Management

Transaction Date	Station	Asset	Amount
30/11/2025	AMPOL GERALDTON AIRPORT OPT	1DOQ308	\$ 100.48
01/12/2025	AMPOL GERALDTON AIRPORT OPT	1DOQ308	\$ 133.55
27/12/2025	DEEPPDALE OPT	1DOQ308	\$ 39.22
30/11/2025	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 51.54
17/12/2025	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 32.94
24/12/2025	DEEPPDALE OPT	1ELF593	\$ 43.96
27/12/2025	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 18.30
27/12/2025	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 4.90
28/12/2025	AMPOL GERALDTON AIRPORT OPT	1ELF593	\$ 80.63
01/12/2025	AMPOL GERALDTON DEPOT	1EYV981	\$ 219.70
01/12/2025	AMPOL SUNSET BEACH S/STN	1EYV981	\$ 146.46
14/12/2025	AMPOL GERALDTON DEPOT	1EYV981	\$ 236.05
30/12/2025	AMPOL SUNSET BEACH S/STN	1EYV981	\$ 108.90
01/12/2025	AMPOL GERALDTON DEPOT	1HSR597	\$ 30.03
02/12/2025	AMPOL SUNSET BEACH S/STN	1HSR597	\$ 90.74
30/11/2025	AMPOL GERALDTON DEPOT	1HSS033	\$ 184.08
01/12/2025	DEEPPDALE OPT	1HSS033	\$ 56.35
04/12/2025	AMPOL GERALDTON DEPOT	1HSS033	\$ 92.70
14/12/2025	DEEPPDALE OPT	1HSS033	\$ 87.56
16/12/2025	DEEPPDALE OPT	1HSS033	\$ 153.61
19/12/2025	DEEPPDALE OPT	1HSS033	\$ 52.73
14/12/2025	DEEPPDALE OPT	CGG015G	\$ 162.20
30/11/2025	AMPOL GERALDTON AIRPORT OPT	G16536	\$ 150.67
01/12/2025	AMPOL GERALDTON AIRPORT OPT	G16536	\$ 188.79
01/12/2025	AMPOL GERALDTON AIRPORT OPT	G16536	\$ 115.48
13/12/2025	AMPOL GERALDTON DEPOT	G16536	\$ 78.31
24/12/2025	DEEPPDALE OPT	G16536	\$ 200.94
28/12/2025	AMPOL GERALDTON DEPOT	G16536	\$ 166.87
01/12/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 120.32
04/12/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 83.16
09/12/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 98.60
15/12/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 81.83
17/12/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 98.85
19/12/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 69.87
23/12/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 79.91
24/12/2025	AMPOL GERALDTON AIRPORT OPT	G17621	\$ 48.23
28/12/2025	AMPOL GERALDTON DEPOT	G17621	\$ 53.58
02/12/2025	AMPOL SUNSET BEACH S/STN	G17800	\$ 119.28
10/12/2025	AMPOL GERALDTON DEPOT	G17800	\$ 112.68
12/12/2025	EG AMPOL 94217 GERALDTON	G17800	\$ 29.59
15/12/2025	AMPOL GERALDTON DEPOT	G17800	\$ 82.59
23/12/2025	AMPOL GERALDTON DEPOT	G17800	\$ 62.43
Total			\$ 4,168.61

Fleet Services

Transaction Date	Station	Asset	Amount
22/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG091D	\$ 71.56
15/12/2025	AMPOL FOODARY WONTHELLA	CGG107C	\$ 65.25
16/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG107C	\$ 87.06
18/12/2025	EG AMPOL 94217 GERALDTON	CGG107C	\$ 68.48
02/12/2025	INDEPENDENT MULLEWA	CGG272E	\$ 101.97
04/12/2025	INDEPENDENT MULLEWA	CGG272E	\$ 115.02
09/12/2025	INDEPENDENT MULLEWA	CGG272E	\$ 85.20
10/12/2025	INDEPENDENT MULLEWA	CGG272E	\$ 95.93
11/12/2025	INDEPENDENT MULLEWA	CGG272E	\$ 78.10

Fleet Services cont.

Transaction Date	Station	Asset	Amount
12/12/2025	INDEPENDENT MULLEWA	CGG272E	\$ 70.75
16/12/2025	INDEPENDENT MULLEWA	CGG272E	\$ 80.59
17/12/2025	INDEPENDENT MULLEWA	CGG272E	\$ 66.57
18/12/2025	INDEPENDENT MULLEWA	CGG272E	\$ 48.01
17/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG3716	\$ 127.93
03/12/2025	EG AMPOL 94217 GERALDTON	CGG402D	\$ 54.43
08/12/2025	EG AMPOL 94217 GERALDTON	CGG402D	\$ 63.32
29/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG402D	\$ 75.41
04/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG470D	\$ 67.49
10/12/2025	EG AMPOL 94217 GERALDTON	CGG470D	\$ 43.41
18/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG470D	\$ 64.62
02/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 76.49
16/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG620F	\$ 71.02
02/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG632F	\$ 91.11
11/12/2025	DEEPPDALE OPT	CGG632F	\$ 77.35
24/12/2025	DEEPPDALE OPT	CGG632F	\$ 96.86
05/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG633F	\$ 67.77
04/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG634L	\$ 116.94
16/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG634L	\$ 94.71
05/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 105.93
12/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 94.04
19/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 99.47
24/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG635F	\$ 48.79
09/12/2025	INDEPENDENT MULLEWA	CGG694D	\$ 121.64
16/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG694D	\$ 54.68
02/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 115.96
09/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 102.14
17/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG872D	\$ 110.49
02/12/2025	EG AMPOL 94217 GERALDTON	G16996	\$ 32.95
08/12/2025	AMPOL FOODARY WONTHELLA	G17274	\$ 48.59
11/12/2025	EG AMPOL 94217 GERALDTON	G17274	\$ 58.51
15/12/2025	EG AMPOL 94217 GERALDTON	G17438	\$ 42.76
19/12/2025	EG AMPOL 94217 GERALDTON	G17439	\$ 38.82
08/12/2025	AMPOL GERALDTON AIRPORT OPT	G17450	\$ 34.98
17/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17450	\$ 54.42
19/12/2025	AMPOL GERALDTON AIRPORT OPT	G17892	\$ 34.91
03/12/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 119.55
10/12/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 2,382.35
10/12/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 2,259.22
12/12/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 175.47
15/12/2025	AMPOL GERALDTON AIRPORT OPT	STORE CARD	\$ 232.12
Total			\$ 8,591.14

Manager Fleet Services

Transaction Date	Station	Asset	Amount
05/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 81.42
15/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG277K	\$ 93.23
24/12/2025	AMPOL FOODARY WONTHELLA	CGG277K	\$ 51.84
27/12/2025	AMPOL FOODARY MIDVALE	CGG277K	\$ 101.29
			\$ 327.78

Manager Mullewa District Office

Transaction Date	Station	Asset	Amount
03/12/2025	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 73.92
06/12/2025	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 83.16
18/12/2025	AMPOL GERALDTON AIRPORT OPT	G17386	\$ 67.66
20/12/2025	AMPOL FOODARY RIVERVALE	G17386	\$ 100.08
23/12/2025	AMPOL CATABY	G17386	\$ 57.89
29/12/2025	AMPOL FOODARY WONTHELLA	G17386	\$ 69.59
02/12/2025	AMPOL GERALDTON AIRPORT OPT	G17738	\$ 67.84
Total			\$ 520.14

Manager Sport & Leisure

Transaction Date	Station	Asset	Amount
15/12/2025	AMPOL FOODARY WONTHELLA	CGG073K	\$ 103.64
24/12/2025	AMPOL FOODARY WONTHELLA	CGG073K	\$ 58.11
Total			\$ 161.75

Mayor

Transaction Date	Station	Asset	Amount
05/12/2025	AMPOL GERALDTON DEPOT	CGG432M	\$ 115.34
17/12/2025	AMPOL GERALDTON DEPOT	CGG432M	\$ 114.77
Total			\$ 230.11

Manager Maintenance Operations

Transaction Date	Station	Asset	Amount
04/12/2025	AMPOL GERALDTON DEPOT	CGG326F	\$ 98.19
06/12/2025	AMPOL FOODARY STRATTON	CGG326F	\$ 90.08
09/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 104.68
17/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 107.88
22/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 57.81
24/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG326F	\$ 54.15
25/12/2025	AMPOL FOODARY WILLIAMS	CGG326F	\$ 85.89
26/12/2025	AMPOL WALPOLE	CGG326F	\$ 62.07
28/12/2025	AMPOL WALPOLE	CGG326F	\$ 98.93
29/12/2025	INDEPENDENT NANNUP	CGG326F	\$ 64.66
Total			\$ 824.34

Mullewa Doctor

Transaction Date	Station	Asset	Amount
01/12/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 72.91
06/12/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 76.12
09/12/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 71.39
12/12/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 42.46
18/12/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 44.03
19/12/2025	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 65.76
23/12/2025	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 50.75
24/12/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 55.72
27/12/2025	EG AMPOL 94219 ELLENBROOK	CGG357J	\$ 64.58
30/12/2025	EG AMPOL 94217 GERALDTON	CGG357J	\$ 86.71
Total			\$ 630.43

Project Delivery Engineer

Transaction Date	Station	Asset	Amount
05/12/2025	AMPOL FOODARY WONTHELLA	CGG384E	\$ 87.57
18/12/2025	AMPOL GERALDTON DEPOT	CGG384E	\$ 97.34
05/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 81.35
16/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG388E	\$ 91.28
05/12/2025	AMPOL GERALDTON DEPOT	CGG634F	\$ 94.93
12/12/2025	AMPOL GERALDTON DEPOT	CGG634F	\$ 75.30
23/12/2025	AMPOL GERALDTON DEPOT	CGG634F	\$ 45.89
Total			\$ 573.66

Rangers Services

Transaction Date	Station	Asset	Amount
03/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 62.88
19/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG519D	\$ 64.05
05/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16882	\$ 80.67
12/12/2025	AMPOL GERALDTON AIRPORT OPT	G16882	\$ 81.79
02/12/2025	AMPOL GERALDTON AIRPORT OPT	G17325	\$ 91.92
07/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 48.15
16/12/2025	AMPOL GERALDTON AIRPORT OPT	G17325	\$ 60.95
27/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17325	\$ 73.29
03/12/2025	AMPOL GERALDTON DEPOT	G17326	\$ 66.53
15/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17326	\$ 100.01
16/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17387	\$ 66.51
01/12/2025	AMPOL GERALDTON DEPOT	G17388	\$ 44.91
03/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 59.25
05/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 65.15
09/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 50.64
12/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 55.08
17/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 71.88
20/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 75.67
24/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 86.96
29/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G17388	\$ 64.69
Total			\$ 1,370.98

Rural Roads

Transaction Date	Station	Asset	Amount
15/12/2025	DEEPPDALE OPT	1INZ661	\$ 267.64
15/12/2025	DEEPPDALE OPT	1INZ661	\$ 25.10
16/12/2025	AMPOL GERALDTON AIRPORT OPT	1INZ661	\$ 362.31
16/12/2025	DEEPPDALE OPT	1INZ661	\$ 27.31
03/12/2025	DEEPPDALE OPT	1INZ662	\$ 457.23
03/12/2025	DEEPPDALE OPT	1INZ662	\$ 32.44
09/12/2025	DEEPPDALE OPT	1INZ662	\$ 463.16
09/12/2025	DEEPPDALE OPT	1INZ662	\$ 32.23
22/12/2025	DEEPPDALE OPT	1INZ662	\$ 531.09
Total			\$ 2,198.51

Supervisor City Precinct

Transaction Date	Station	Asset	Amount
05/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 109.99
18/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG234D	\$ 99.86
01/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 66.06
02/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 42.67
03/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 44.33
04/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 36.34
05/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 31.39
08/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 30.29
09/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 38.46
10/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 41.16
11/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 34.46
15/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 68.65
16/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 37.96
19/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 77.77
23/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 60.13
27/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 37.58
30/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16973	\$ 68.67
Total			\$ 925.77

Supervisor Infrastructure

Transaction Date	Station	Asset	Amount
04/12/2025	AMPOL GERALDTON DEPOT	1IPU420	\$ 257.19
16/12/2025	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 264.50
19/12/2025	AMPOL GERALDTON AIRPORT OPT	1IPU420	\$ 149.36
09/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 155.14
12/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 126.38
19/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 66.28
24/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 105.72
30/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG264E	\$ 83.67
02/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 49.95
11/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG697D	\$ 26.84
02/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 104.76
09/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 115.71
16/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 96.17
24/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG795G	\$ 105.18
05/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG798N	\$ 151.18
16/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG798N	\$ 148.14
02/12/2025	AMPOL GERALDTON DEPOT	CGG895D	\$ 197.58
04/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG895D	\$ 128.75
11/12/2025	AMPOL GERALDTON DEPOT	CGG895D	\$ 213.69
17/12/2025	AMPOL GERALDTON DEPOT	CGG895D	\$ 181.08
19/12/2025	AMPOL GERALDTON DEPOT	CGG895D	\$ 166.16
03/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 79.68
12/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG403D	\$ 93.91
19/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG403D	\$ 87.99
Total			\$ 3,155.01

Supervisor Retic & Mowing

Transaction Date	Station	Asset	Amount
11/12/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 126.49
23/12/2025	AMPOL GERALDTON AIRPORT OPT	1HVZ090	\$ 142.55
04/12/2025	AMPOL GERALDTON AIRPORT OPT	1ILY778	\$ 255.47
22/12/2025	AMPOL GERALDTON DEPOT	1ILY778	\$ 223.17
02/12/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 148.69
11/12/2025	AMPOL GERALDTON AIRPORT OPT	1IOP642	\$ 135.71
09/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG064H	\$ 140.05
04/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG505C	\$ 65.03
01/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$ 112.17
10/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$ 101.80
23/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG511D	\$ 90.89
10/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 60.45
17/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 107.30
24/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG512D	\$ 84.77
01/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 83.33
05/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 94.19
15/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 88.68
19/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 66.37
30/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG799N	\$ 71.45
04/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG8527	\$ 118.48
11/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$ 89.72
22/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG8527	\$ 101.58
02/12/2025	AMPOL GERALDTON DEPOT	CGG853B	\$ 117.18
12/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG853B	\$ 116.51
19/12/2025	AMPOL GERALDTON DEPOT	CGG89	\$ 106.38
02/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG95	\$ 97.67
02/12/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 213.13
08/12/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 216.07
10/12/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 188.56
12/12/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 199.31
17/12/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 232.16
22/12/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 197.50
29/12/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 274.31
30/12/2025	AMPOL GERALDTON AIRPORT OPT	G16267	\$ 119.00

Supervisor Retic & Mowing cont.

Transaction Date	Station	Asset	Amount
02/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$ 65.30
08/12/2025	AMPOL GERALDTON DEPOT	G16970	\$ 38.12
11/12/2025	AMPOL GERALDTON AIRPORT OPT	G16970	\$ 55.56
16/12/2025	AMPOL GERALDTON DEPOT	G16970	\$ 35.55
19/12/2025	AMPOL GERALDTON DEPOT	G16970	\$ 44.99
22/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16970	\$ 32.91
09/12/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 43.58
16/12/2025	AMPOL GERALDTON AIRPORT OPT	G17475	\$ 57.37
02/12/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 63.48
09/12/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 58.94
18/12/2025	AMPOL GERALDTON AIRPORT OPT	G17476	\$ 59.59
03/12/2025	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 112.56
11/12/2025	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 116.78
18/12/2025	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 106.72
30/12/2025	AMPOL GERALDTON AIRPORT OPT	G17814	\$ 86.75
Total			\$ 5,564.32

Supervisor Rural Roads

Transaction Date	Station	Asset	Amount
01/12/2025	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 81.57
03/12/2025	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 64.33
09/12/2025	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 134.24
15/12/2025	AMPOL GERALDTON AIRPORT OPT	1DPA322	\$ 77.30
16/12/2025	DEEPPDALE OPT	1DPA322	\$ 117.17
23/12/2025	DEEPPDALE OPT	1DPA322	\$ 78.12
02/12/2025	DEEPPDALE OPT	1ILY489	\$ 451.39
02/12/2025	DEEPPDALE OPT	1ILY489	\$ 65.04
04/12/2025	DEEPPDALE OPT	1ILY489	\$ 443.84
08/12/2025	DEEPPDALE OPT	1ILY489	\$ 210.42
12/12/2025	DEEPPDALE OPT	1ILY489	\$ 270.14
16/12/2025	DEEPPDALE OPT	1ILY489	\$ 329.92
16/12/2025	DEEPPDALE OPT	1ILY489	\$ 66.19
22/12/2025	DEEPPDALE OPT	1ILY489	\$ 362.00
04/12/2025	DEEPPDALE OPT	1IPT822	\$ 742.20
08/12/2025	DEEPPDALE OPT	1IPT822	\$ 41.24
08/12/2025	DEEPPDALE OPT	1IPT822	\$ 385.44
10/12/2025	DEEPPDALE OPT	1IPT822	\$ 195.90
11/12/2025	DEEPPDALE OPT	1IPT822	\$ 522.51
17/12/2025	DEEPPDALE OPT	1IPT822	\$ 37.45
17/12/2025	DEEPPDALE OPT	1IPT822	\$ 581.33
18/12/2025	DEEPPDALE OPT	1IPT822	\$ 621.19
23/12/2025	DEEPPDALE OPT	1IPT822	\$ 31.46
23/12/2025	DEEPPDALE OPT	1IPT822	\$ 244.85
08/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 276.28
08/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 440.42
11/12/2025	DEEPPDALE OPT	CGG067E	\$ 346.42
12/12/2025	DEEPPDALE OPT	CGG067E	\$ 297.16
12/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 280.45
17/12/2025	DEEPPDALE OPT	CGG067E	\$ 235.68
17/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG067E	\$ 305.28
03/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG397M	\$ 360.53
08/12/2025	DEEPPDALE OPT	CGG397M	\$ 450.40
08/12/2025	DEEPPDALE OPT	CGG397M	\$ 27.68
12/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG397M	\$ 409.75
02/12/2025	DEEPPDALE OPT	CGG563D	\$ 293.88
03/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG563D	\$ 237.49
09/12/2025	DEEPPDALE OPT	CGG563D	\$ 241.60
09/12/2025	DEEPPDALE OPT	CGG563D	\$ 392.04
12/12/2025	DEEPPDALE OPT	CGG563D	\$ 391.01
16/12/2025	DEEPPDALE OPT	CGG563D	\$ 401.64
17/12/2025	DEEPPDALE OPT	CGG563D	\$ 388.76
22/12/2025	DEEPPDALE OPT	CGG563D	\$ 162.99
09/12/2025	DEEPPDALE OPT	CGG651K	\$ 68.19
16/12/2025	DEEPPDALE OPT	CGG651K	\$ 69.76
22/12/2025	DEEPPDALE OPT	CGG651K	\$ 70.90

Supervisor Rural Roads cont.

Transaction Date	Station	Asset	Amount
03/12/2025	DEEPPDALE OPT	CGG892E	\$ 559.92
03/12/2025	DEEPPDALE OPT	CGG892E	\$ 28.57
10/12/2025	DEEPPDALE OPT	CGG892E	\$ 784.08
11/12/2025	DEEPPDALE OPT	CGG892E	\$ 360.12
12/12/2025	DEEPPDALE OPT	CGG892E	\$ 35.32
17/12/2025	DEEPPDALE OPT	CGG892E	\$ 663.93
15/12/2025	DEEPPDALE OPT	G16471	\$ 394.40
03/12/2025	AMPOL GERALDTON AIRPORT OPT	G17821	\$ 97.13
12/12/2025	AMPOL GERALDTON AIRPORT OPT	G17821	\$ 95.58
09/12/2025	DEEPPDALE OPT	G17834	\$ 187.71
12/12/2025	AMPOL GERALDTON AIRPORT OPT	G17834	\$ 219.37
03/12/2025	DEEPPDALE OPT	GNG117C	\$ 700.32
10/12/2025	DEEPPDALE OPT	GNG117C	\$ 185.57
12/12/2025	AMPOL GERALDTON AIRPORT OPT	GNG117C	\$ 514.43
18/12/2025	DEEPPDALE OPT	GNG117C	\$ 494.92
Total			\$ 17,624.92

Supervisor Trees & Horticulture

Transaction Date	Station	Asset	Amount
04/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	1INF214	\$ 133.81
10/12/2025	DEEPPDALE OPT	1INF214	\$ 161.10
19/12/2025	DEEPPDALE OPT	1INF214	\$ 141.84
04/12/2025	DEEPPDALE OPT	1INW894	\$ 197.58
15/12/2025	DEEPPDALE OPT	1INW894	\$ 221.86
16/12/2025	DEEPPDALE OPT	1INW894	\$ 94.36
19/12/2025	DEEPPDALE OPT	1INW894	\$ 123.56
01/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 123.50
05/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 111.43
10/12/2025	DEEPPDALE OPT	CGG065H	\$ 159.98
17/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 182.53
23/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG065H	\$ 132.36
03/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 105.24
09/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$ 106.23
15/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG175M	\$ 107.61
22/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$ 112.15
30/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG175M	\$ 106.66
17/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG513D	\$ 117.03
12/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 163.02
18/12/2025	DEEPPDALE OPT	CGG726Q	\$ 169.17
23/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG726Q	\$ 65.67
09/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG797N	\$ 110.16
19/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG797N	\$ 108.11
01/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 212.74
11/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 176.06
18/12/2025	DEEPPDALE OPT	G16426	\$ 214.78
23/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	G16426	\$ 92.38
Total			\$ 3,750.92

Trees & Horticulture

Transaction Date	Station	Asset	Amount
05/12/2025	AMPOL GERALDTON AIRPORT OPT	1INF315	\$ 262.01
Total			\$ 262.01

Supervisor Urban Roads

Transaction Date	Station	Asset	Amount
17/12/2025	DEEPPDALE OPT	1IGA273	\$ 71.32
19/12/2025	DEEPPDALE OPT	1IGA273	\$ 37.62
23/12/2025	DEEPPDALE OPT	1IGA273	\$ 55.94
02/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 90.13
11/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 127.12
18/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 106.68

Supervisor Urban Roads cont.

Transaction Date	Station	Asset	Amount
19/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG315C	\$ 35.75
24/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG3598	\$ 107.50
03/12/2025	DEEPPDALE OPT	CGG610F	\$ 527.91
08/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG610F	\$ 202.82
10/12/2025	DEEPPDALE OPT	CGG610F	\$ 359.86
11/12/2025	DEEPPDALE OPT	CGG610F	\$ 68.50
17/12/2025	DEEPPDALE OPT	CGG610F	\$ 253.62
11/12/2025	DEEPPDALE OPT	CGG617F	\$ 123.81
13/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG617F	\$ 192.75
15/12/2025	DEEPPDALE OPT	CGG617F	\$ 146.64
16/12/2025	DEEPPDALE OPT	CGG617F	\$ 128.60
17/12/2025	DEEPPDALE OPT	CGG617F	\$ 127.04
18/12/2025	DEEPPDALE OPT	CGG617F	\$ 72.02
19/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 157.46
23/12/2025	DEEPPDALE OPT	CGG617F	\$ 101.57
27/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG617F	\$ 102.49
29/12/2025	DEEPPDALE OPT	CGG617F	\$ 103.41
30/12/2025	DEEPPDALE OPT	CGG617F	\$ 122.48
17/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG633B	\$ 232.54
02/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 128.71
03/12/2025	DEEPPDALE OPT	CGG663C	\$ 133.41
09/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 94.06
10/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 122.75
10/12/2025	DEEPPDALE OPT	CGG663C	\$ 152.20
11/12/2025	DEEPPDALE OPT	CGG663C	\$ 409.49
15/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 127.33
17/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG663C	\$ 139.76
22/12/2025	DEEPPDALE OPT	CGG663C	\$ 179.03
12/12/2025	DEEPPDALE OPT	CGG702B	\$ 212.59
24/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG702B	\$ 133.84
03/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$ 448.88
09/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG767F	\$ 435.17
15/12/2025	DEEPPDALE OPT	CGG767F	\$ 360.28
19/12/2025	DEEPPDALE OPT	CGG767F	\$ 364.92
01/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 139.01
01/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 70.78
02/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 155.29
03/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 147.95
04/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 155.42
05/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 143.16
09/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 110.55
09/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 115.11
10/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 126.71
11/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 151.54
15/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 135.08
16/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 135.03
17/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 106.30
18/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 93.85
20/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 31.49
22/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 83.38
23/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 129.82
23/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG781F	\$ 67.48
24/12/2025	AMPOL GERALDTON DEPOT WITH FRONT	CGG781F	\$ 172.11
04/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG8269	\$ 274.39
15/12/2025	DEEPPDALE OPT	CGG8269	\$ 182.93
22/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG8528	\$ 354.01
03/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG8742	\$ 82.96
17/12/2025	AMPOL GERALDTON AIRPORT OPT	CGG8742	\$ 106.32
01/12/2025	AMPOL GERALDTON AIRPORT OPT	G17835	\$ 141.43
15/12/2025	DEEPPDALE OPT	G17835	\$ 134.67
Total			\$ 10,644.77

TOTAL FUEL	\$ 68,171.78
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TOTAL OF ALL	\$ 109,431.93
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