

## 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** **\$109,431.93**

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

DocuSigned by:

*Adel Blignaut*

3D10DE309D21498...

---

**A BLIGNAUT**  
A/Financial Accountant

DocuSigned by:

*Tumba Machukera*

08C66ECC3E0C436...

---

**T MACHUKERA**  
A/Chief Financial Officer

DocuSigned by:

*Nta 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          |
| <b>Total</b>     |        |                                    | <b>\$ 1,370.11</b> |

### 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           |
| <b>Total</b>     |                                     |                | <b>\$ 2,000.14</b> |

### 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        |
| <b>Total</b>     |                     |                                | <b>\$ 9,018.05</b> |

### 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        |
| <b>Total</b>     |                             |   | <b>\$ 405.50</b> |

### Director of Corporate Services

| Transaction Date | Payee     | Description              | Amount           |
|------------------|-----------|--------------------------|------------------|
| 18/11/2025       | Mailchimp | Monthly Software Renewal | \$ 635.89        |
| <b>Total</b>     |           |                          | <b>\$ 635.89</b> |

## 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            |
|                  |                          | <b>Total</b>              | <b>\$ 2,265.26</b> |

## Manager Regulatory Services

| Transaction Date | Payee                 | Description           | Amount           |
|------------------|-----------------------|-----------------------|------------------|
| 19/11/2025       | Department of Justice | Legal Application Fee | \$ 194.30        |
|                  |                       | <b>Total</b>          | <b>\$ 194.30</b> |

## 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        |
|                  |               | <b>Total</b>    | <b>\$ 75.00</b> |

## 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         |
|                  |                     | <b>Total</b>    | <b>\$ 295.59</b> |

## 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          |
|                  |                       | <b>Total</b>                     | <b>\$ 2,512.28</b> |

## 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          |
| <b>Total</b>     |                |                                       | <b>\$ 6,689.45</b> |

## 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          |
| <b>Total</b>     |                         |                                  | <b>\$ 3,660.54</b> |

## 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          |
| <b>Total</b>     |                               |                               | <b>\$ 7,658.34</b> |

## 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        |
| <b>Total</b>     |                         |                           | <b>\$ 307.64</b> |

## Manager Mullewa District Office

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

## 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          |
| <b>Total</b>     |                               |             | <b>\$ 2,304.23</b> |

## 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          |
| <b>Total</b>     |                       |  | <b>\$ 1,081.23</b> |

**TOTAL CC**      \$ **40,573.45**

## 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         |
| <b>Total</b>     |                            |             | <b>\$ 686.70</b> |

**TOTAL CAB**      \$ **686.70**

## 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         |
| <b>Total</b>     |                             |         | <b>\$ 835.26</b> |

## Compliance / Traffic Controls

| Transaction Date | Station                     | Asset   | Amount           |
|------------------|-----------------------------|---------|------------------|
| 09/12/2025       | AMPOL GERALDTON AIRPORT OPT | CGG439E | \$ 108.10        |
| <b>Total</b>     |                             |         | <b>\$ 108.10</b> |

## 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          |
| <b>Total</b>     |                             |           | <b>\$ 3,232.95</b> |

## 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         |
| <b>Total</b>     |                             |        | <b>\$ 188.68</b> |

## 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         |
| <b>Total</b>     |                                  |         | <b>\$ 816.75</b> |

## 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           |
| <b>Total</b>     |                             |         | <b>\$ 1,316.64</b> |

## Coordinator Waste

| Transaction Date | Station                  | Asset   | Amount          |
|------------------|--------------------------|---------|-----------------|
| 12/12/2025       | EG AMPOL 94217 GERALDTON | CGG621F | \$ 76.89        |
| <b>Total</b>     |                          |         | <b>\$ 76.89</b> |

## Coordinator WHS

| Transaction Date | Station                 | Asset        | Amount          |
|------------------|-------------------------|--------------|-----------------|
| 22/12/2025       | AMPOL FOODARY WONTHELLA | CGG273E      | \$ 71.34        |
|                  |                         | <b>Total</b> | <b>\$ 71.34</b> |

## 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       | DEEPDALE 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       | DEEPDALE 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       | DEEPDALE OPT                | 1HSS033      | \$ 56.35           |
| 04/12/2025       | AMPOL GERALDTON DEPOT       | 1HSS033      | \$ 92.70           |
| 14/12/2025       | DEEPDALE OPT                | 1HSS033      | \$ 87.56           |
| 16/12/2025       | DEEPDALE OPT                | 1HSS033      | \$ 153.61          |
| 19/12/2025       | DEEPDALE OPT                | 1HSS033      | \$ 52.73           |
| 14/12/2025       | DEEPDALE 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       | DEEPDALE 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           |
|                  |                             | <b>Total</b> | <b>\$ 4,168.61</b> |

## 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       | DEEPDALE OPT                     | CGG632F    | \$ 77.35           |
| 24/12/2025       | DEEPDALE 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          |
| <b>Total</b>     |                                  |            | <b>\$ 8,591.14</b> |

## 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        |
| <b>Total</b>     |                             |         | <b>\$ 327.78</b> |

## 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         |
| <b>Total</b>     |                             |        | <b>\$ 520.14</b> |

## 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         |
| <b>Total</b>     |                         |         | <b>\$ 161.75</b> |

## Mayor

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

## 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         |
| <b>Total</b>     |                             |         | <b>\$ 824.34</b> |

## 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         |
| <b>Total</b>     |                           |         | <b>\$ 630.43</b> |

## 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         |
| <b>Total</b>     |                             |         | <b>\$ 573.66</b> |

## 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           |
| <b>Total</b>     |                                  |         | <b>\$ 1,370.98</b> |

## Rural Roads

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

## 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         |
| <b>Total</b>     |                                  |         | <b>\$ 925.77</b> |

## 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           |
| <b>Total</b>     |                                  |         | <b>\$ 3,155.01</b> |

## 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           |
| <b>Total</b>     |                                  |        | <b>\$ 5,564.32</b> |

## 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       | DEEPDALE OPT                | 1DPA322 | \$ 117.17 |
| 23/12/2025       | DEEPDALE OPT                | 1DPA322 | \$ 78.12  |
| 02/12/2025       | DEEPDALE OPT                | 1ILY489 | \$ 451.39 |
| 02/12/2025       | DEEPDALE OPT                | 1ILY489 | \$ 65.04  |
| 04/12/2025       | DEEPDALE OPT                | 1ILY489 | \$ 443.84 |
| 08/12/2025       | DEEPDALE OPT                | 1ILY489 | \$ 210.42 |
| 12/12/2025       | DEEPDALE OPT                | 1ILY489 | \$ 270.14 |
| 16/12/2025       | DEEPDALE OPT                | 1ILY489 | \$ 329.92 |
| 16/12/2025       | DEEPDALE OPT                | 1ILY489 | \$ 66.19  |
| 22/12/2025       | DEEPDALE OPT                | 1ILY489 | \$ 362.00 |
| 04/12/2025       | DEEPDALE OPT                | 1IPT822 | \$ 742.20 |
| 08/12/2025       | DEEPDALE OPT                | 1IPT822 | \$ 41.24  |
| 08/12/2025       | DEEPDALE OPT                | 1IPT822 | \$ 385.44 |
| 10/12/2025       | DEEPDALE OPT                | 1IPT822 | \$ 195.90 |
| 11/12/2025       | DEEPDALE OPT                | 1IPT822 | \$ 522.51 |
| 17/12/2025       | DEEPDALE OPT                | 1IPT822 | \$ 37.45  |
| 17/12/2025       | DEEPDALE OPT                | 1IPT822 | \$ 581.33 |
| 18/12/2025       | DEEPDALE OPT                | 1IPT822 | \$ 621.19 |
| 23/12/2025       | DEEPDALE OPT                | 1IPT822 | \$ 31.46  |
| 23/12/2025       | DEEPDALE 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       | DEEPDALE OPT                | CGG067E | \$ 346.42 |
| 12/12/2025       | DEEPDALE OPT                | CGG067E | \$ 297.16 |
| 12/12/2025       | AMPOL GERALDTON AIRPORT OPT | CGG067E | \$ 280.45 |
| 17/12/2025       | DEEPDALE 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       | DEEPDALE OPT                | CGG397M | \$ 450.40 |
| 08/12/2025       | DEEPDALE OPT                | CGG397M | \$ 27.68  |
| 12/12/2025       | AMPOL GERALDTON AIRPORT OPT | CGG397M | \$ 409.75 |
| 02/12/2025       | DEEPDALE OPT                | CGG563D | \$ 293.88 |
| 03/12/2025       | AMPOL GERALDTON AIRPORT OPT | CGG563D | \$ 237.49 |
| 09/12/2025       | DEEPDALE OPT                | CGG563D | \$ 241.60 |
| 09/12/2025       | DEEPDALE OPT                | CGG563D | \$ 392.04 |
| 12/12/2025       | DEEPDALE OPT                | CGG563D | \$ 391.01 |
| 16/12/2025       | DEEPDALE OPT                | CGG563D | \$ 401.64 |
| 17/12/2025       | DEEPDALE OPT                | CGG563D | \$ 388.76 |
| 22/12/2025       | DEEPDALE OPT                | CGG563D | \$ 162.99 |
| 09/12/2025       | DEEPDALE OPT                | CGG651K | \$ 68.19  |
| 16/12/2025       | DEEPDALE OPT                | CGG651K | \$ 69.76  |
| 22/12/2025       | DEEPDALE OPT                | CGG651K | \$ 70.90  |

## Supervisor Rural Roads cont.

| Transaction Date | Station                     | Asset   | Amount              |
|------------------|-----------------------------|---------|---------------------|
| 03/12/2025       | DEEPDALE OPT                | CGG892E | \$ 559.92           |
| 03/12/2025       | DEEPDALE OPT                | CGG892E | \$ 28.57            |
| 10/12/2025       | DEEPDALE OPT                | CGG892E | \$ 784.08           |
| 11/12/2025       | DEEPDALE OPT                | CGG892E | \$ 360.12           |
| 12/12/2025       | DEEPDALE OPT                | CGG892E | \$ 35.32            |
| 17/12/2025       | DEEPDALE OPT                | CGG892E | \$ 663.93           |
| 15/12/2025       | DEEPDALE 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       | DEEPDALE OPT                | G17834  | \$ 187.71           |
| 12/12/2025       | AMPOL GERALDTON AIRPORT OPT | G17834  | \$ 219.37           |
| 03/12/2025       | DEEPDALE OPT                | GNG117C | \$ 700.32           |
| 10/12/2025       | DEEPDALE OPT                | GNG117C | \$ 185.57           |
| 12/12/2025       | AMPOL GERALDTON AIRPORT OPT | GNG117C | \$ 514.43           |
| 18/12/2025       | DEEPDALE OPT                | GNG117C | \$ 494.92           |
| <b>Total</b>     |                             |         | <b>\$ 17,624.92</b> |

## Supervisor Trees & Horticulture

| Transaction Date | Station                          | Asset   | Amount             |
|------------------|----------------------------------|---------|--------------------|
| 04/12/2025       | AMPOL GERALDTON DEPOT WITH FRONT | 1INF214 | \$ 133.81          |
| 10/12/2025       | DEEPDALE OPT                     | 1INF214 | \$ 161.10          |
| 19/12/2025       | DEEPDALE OPT                     | 1INF214 | \$ 141.84          |
| 04/12/2025       | DEEPDALE OPT                     | 1INW894 | \$ 197.58          |
| 15/12/2025       | DEEPDALE OPT                     | 1INW894 | \$ 221.86          |
| 16/12/2025       | DEEPDALE OPT                     | 1INW894 | \$ 94.36           |
| 19/12/2025       | DEEPDALE 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       | DEEPDALE 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       | DEEPDALE 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       | DEEPDALE OPT                     | G16426  | \$ 214.78          |
| 23/12/2025       | AMPOL GERALDTON DEPOT WITH FRONT | G16426  | \$ 92.38           |
| <b>Total</b>     |                                  |         | <b>\$ 3,750.92</b> |

## Trees & Horticulture

| Transaction Date | Station                     | Asset   | Amount           |
|------------------|-----------------------------|---------|------------------|
| 05/12/2025       | AMPOL GERALDTON AIRPORT OPT | 1INF315 | \$ 262.01        |
| <b>Total</b>     |                             |         | <b>\$ 262.01</b> |

## Supervisor Urban Roads

| Transaction Date | Station                     | Asset   | Amount    |
|------------------|-----------------------------|---------|-----------|
| 17/12/2025       | DEEPDALE OPT                | 1IGA273 | \$ 71.32  |
| 19/12/2025       | DEEPDALE OPT                | 1IGA273 | \$ 37.62  |
| 23/12/2025       | DEEPDALE 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       | DEEPDALE OPT                     | CGG610F | \$ 527.91           |
| 08/12/2025       | AMPOL GERALDTON AIRPORT OPT      | CGG610F | \$ 202.82           |
| 10/12/2025       | DEEPDALE OPT                     | CGG610F | \$ 359.86           |
| 11/12/2025       | DEEPDALE OPT                     | CGG610F | \$ 68.50            |
| 17/12/2025       | DEEPDALE OPT                     | CGG610F | \$ 253.62           |
| 11/12/2025       | DEEPDALE OPT                     | CGG617F | \$ 123.81           |
| 13/12/2025       | AMPOL GERALDTON DEPOT WITH FRONT | CGG617F | \$ 192.75           |
| 15/12/2025       | DEEPDALE OPT                     | CGG617F | \$ 146.64           |
| 16/12/2025       | DEEPDALE OPT                     | CGG617F | \$ 128.60           |
| 17/12/2025       | DEEPDALE OPT                     | CGG617F | \$ 127.04           |
| 18/12/2025       | DEEPDALE OPT                     | CGG617F | \$ 72.02            |
| 19/12/2025       | AMPOL GERALDTON AIRPORT OPT      | CGG617F | \$ 157.46           |
| 23/12/2025       | DEEPDALE OPT                     | CGG617F | \$ 101.57           |
| 27/12/2025       | AMPOL GERALDTON AIRPORT OPT      | CGG617F | \$ 102.49           |
| 29/12/2025       | DEEPDALE OPT                     | CGG617F | \$ 103.41           |
| 30/12/2025       | DEEPDALE 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       | DEEPDALE 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       | DEEPDALE OPT                     | CGG663C | \$ 152.20           |
| 11/12/2025       | DEEPDALE 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       | DEEPDALE OPT                     | CGG663C | \$ 179.03           |
| 12/12/2025       | DEEPDALE 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       | DEEPDALE OPT                     | CGG767F | \$ 360.28           |
| 19/12/2025       | DEEPDALE 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       | DEEPDALE 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       | DEEPDALE OPT                     | G17835  | \$ 134.67           |
| <b>Total</b>     |                                  |         | <b>\$ 10,644.77</b> |

|                   |              |
|-------------------|--------------|
| <b>TOTAL FUEL</b> | \$ 68,171.78 |
|-------------------|--------------|

|                     |               |
|---------------------|---------------|
| <b>TOTAL OF ALL</b> | \$ 109,431.93 |
|---------------------|---------------|