

Detailed Credit Card Transactions for the Period Ended 31 July 2021				
Transaction Date	Name	Description	Amount	Related Party
Credit Card - Deputy Chief Executive Officer				
29.06.2021	DIRD IOT CKI -Admin	Annual payment for Corporate Gun License	128.00	NO
29.06.2021	Sleeping Giant	Disputed transaction	1625.21	NO
1.07.2021	Annual Fee	Fee	40.00	NO
1.07.2021	Shamroks supermarket	Staff amenities	67.60	YES
5.07.2021	Perth Lifting Equipments	Parts	216.63	NO
6.07.2021	North QLD Outboard	Parts	250.00	NO
9.07.2021	Virgin Australia	Staff Travel as per Policy	1,863.30	YES
16.07.2021	Virgin Australia	Staff Apointed Travel	1,676.40	YES
16.07.2021	Virgin Australia	Staff Apointed Travel	1,676.40	YES
20.07.2021	Virgin Australia	Billie Lockyer	1,069.63	NO
26.07.2021	Crown Perth	Staff recruitment	1,500.80	YES
26.07.2021	Crown Promenade Perth	WALGA Conventions Conference	634.52	YES
27.07.2021	Name Cheap.COM	Phoenix	17.89	NO
27.07.2021	International Fee		0.45	NO
	Total		\$10,766.83	
Total Credit Card Transactions for the Month Ended 31 July 2021			\$10,766.83	