

Detailed Credit Card Transactions for the Period Ended 30 June 2021

Transaction Date	Name	Description	Amount	Related Party
Credit Card - Chief Executive Officer				
28/06/2021	Sleeping Giant	Disputed Transaction	\$ 543.49	NO
	Total		\$ 543.49	
Credit Card - Deputy Chief Executive Officer				
28/05/2021	Virgin Australia	Staff Travel as per Policy	\$ 1,656.20	NO
02/06/2021	Shamrocks Supermarket	Staff Amenities	\$ 22.80	YES
02/06/2021	Virgin Australia	Staff Travel as per Policy	\$ 1,656.20	NO
02/06/2021	Virgin Australia	Staff Travel as per Policy (DCEO)	\$ 2,612.97	YES
04/06/2021	Reece	House 100 Home Island (CEO)	\$ 584.23	YES
09/06/2021	Adobe Systems	Acrobat Pro DC Subscription	\$ 21.99	YES
09/06/2021	Virgin Australia	Staff Travel as per Policy	\$ 3,312.40	NO
09/06/2021	Shamrocks Supermarket	Staff Amenities	\$ 65.00	YES
10/06/2021	Shamrocks Supermarket	Staff Amenities	\$ 48.00	YES
11/06/2021	Adobe Systems	Acrobat Pro DC Subscription	\$ 98.96	YES
11/06/2021	Shamrocks Supermarket	Staff Amenities	\$ 49.30	YES
15/06/2021	Shamrocks Supermarket	Staff Amenities	\$ 8.50	YES
15/06/2021	Shamrocks Supermarket	Staff Amenities	\$ 43.75	YES
23/06/2021	Virgin Australia	Staff Travel as per Policy	\$ 917.92	NO
24/06/2021	Virgin Australia	Staff Travel as per Policy	\$ 1,676.40	NO
24/06/2021	Shamrocks Supermarket	Staff Amenities	\$ 56.20	YES
	Total		\$12,830.82	
Total Credit Card Transactions for the Month Ended 30 June 2021			\$13,374.31	