

| Detailed Credit Card Transactions for the Period Ended 31 May 2021 | | | | |
|---|-----------------------|--|-----------------|----------------------|
| Transaction Date | Name | Description | Amount | Related Party |
| Credit Card - Deputy Chief Executive Officer | | | | |
| 28/04/2021 | Shamrocks Supermarket | Staff Amenities | 24.00 | YES |
| 28/04/2021 | Paypal | Excavator Training - Parks and Gardens | 475.00 | NO |
| 01/05/2021 | Canva | Subscription - Design Software | 154.98 | NO |
| 01/05/2021 | Intl Transaction Fee | Internations Transaction Fee | 3.87 | NO |
| 04/05/2021 | Virgin Australia | Extra Baggage Allowance - CEO | 210.00 | YES |
| 09/05/2021 | Adobe Systems | Acrobat Pro DC Subscription | 21.99 | YES |
| 19/05/2021 | Shamrocks Supermarket | Staff Amenities | 23.20 | NO |
| 21/05/2021 | Virgin Australia | Staff Travel per Policy | 731.03 | NO |
| 25/05/2021 | Shamrocks Supermarket | Staff Amenities | 26.00 | YES |
| Total Credit Card Transactions for the Month Ended 31 May 2021 | | | 1,670.07 | |