

Detailed Credit Card Transactions for the Period Ended 31 October 2021				
Transaction Date	Name	Description	Amount	Related Party
Credit Card - Chief Executive Officer				
28/09/2021	Microsoft Store	Microsoft Subscription	24.99	NO
06/10/2021	SA ANZ- Sydney NSW	CEO Chartered Accountant Membership fee Per Contract	753.00	NO
10/10/2021	Smart Sheet	Project Management/Scheduling Software	324.00	NO
10/10/2021	Smart Sheet	Project Management/Scheduling Software	863.91	NO
11/10/2021	IOTT Territories	Internet Charges	631.91	
	Total		2,597.81	
Credit Card - Governance & Risk Coordinator				
6/102021	Shamroks	Staff Amenities	48.40	NO
12/102021	Shamroks	Staff Amenities	65.00	NO
12/102021	Shamroks	Joanne Farewell Dinner	96.00	NO
12/102021	Cocos Coop	Joanne Farewell Dinner	109.00	NO
	Total		318.40	
Total Credit Card Transactions for the Month Ended 31 October 2021			2,916.21	