

## Corporate Credit Card Transactions

Corporate purchase cards are an efficient and flexible method of paying for high volume, low value transactions. They offer a convenient and traceable payment option and can improve purchasing efficiency by reducing administrative costs.

Purchase card expenditure is reviewed on a regular basis to ensure all purchases have been made in line with our Operating Guidelines.

01 Jul 2019 to 31 Dec 2019

### Adelaide Central Market Authority

Posting Date	Employee ID	Supplier	Narrative Details	Amount AUD
1-Jul-19	221905	Quicktapsurvey	Survey Application for customers and trader feedback	\$ 53.42
1-Jul-19	221692	Post Adelaide Gpo Pogr	Purchase Post Adelaide Gpo Pogr	\$ 10.95
1-Jul-19	219881	House Of Organics And	St Mary's College cooking demonstration, ingredients	\$ 4.50
1-Jul-19	219881	Fleurieu Milk Company	St Marys College cooking demonstration ingredients	\$ 7.00
1-Jul-19	219881	House Of Health Austra	St Mary's College cooking demonstration, ingredients	\$ 11.00
1-Jul-19	222941	Apple R405 Rundle Plac	Purchase Apple iPad keyboard & Sylum	\$ 334.95
1-Jul-19	221905	Dropbox W6v4ll6d3jp8	Dropbox online storage and file sharing platform	\$ 99.00
3-Jul-19	221692	Say Cheese	Purchase Say Cheese - St Mary's cooking demo	\$ 57.53
3-Jul-19	219881	Aubergines Fresh Pro	City of Adelaide CEO office fruit collection, on-charged	\$ 23.45
3-Jul-19	219881	Aubergines Fresh Pro	St Mary's College cooking demonstration, ingredients	\$ 74.54
4-Jul-19	221692	Charlesworth Nuts	Purchase Charlesworth Nuts - St Mary's cooking demo	\$ 19.11
4-Jul-19	219881	The Yogurt Shop	St Mary's College cooking demonstration, ingredients	\$ 4.70
4-Jul-19	219881	Dough Sa	St Mary's College cooking demonstration, ingredients	\$ 8.00
4-Jul-19	219881	Bobo & Associates Pt	City of Adelaide fruit & nut collection, CEO office (on-charged)	\$ 18.00
8-Jul-19	221905	Spotify P0bae02aa2	Spotify subscription for background music	\$ 17.99
8-Jul-19	219881	Fleurieu Milk Company	Milk - kitchen supplies	\$ 4.00
8-Jul-19	221905	News Limited	News Ltd Online Newspaper Access	\$ 28.00
8-Jul-19	219881	Spotlight Gepps Cross	Bastille Day event - decorations	\$ 47.50
10-Jul-19	221692	Post Adelaide Gpo Pogr	Purchase Post Adelaide Gpo - Postage	\$ 159.50
10-Jul-19	219881	Aubergines Fresh Pro	City of Adelaide CEO office fruit collection (on-charged)	\$ 16.50

11-Jul-19	219881	Bobo & Associates Pt	City of Adelaide, CEO office fruit collection (on-charged)	\$	25.00
11-Jul-19	221905	Canva* Pro Monthly	Graphic Design Online Software for Marketing Promotions	\$	18.94
12-Jul-19	219881	Coles 0435	Bastille Day event supplies	\$	38.50
12-Jul-19	219881	Pack Mart	School holiday supplies (chef hats)	\$	157.70
15-Jul-19	219881	Golden Edge Trading	Bastille Day event props	\$	12.00
15-Jul-19	219881	Central Market Flowers	Bastille Day event props	\$	30.00
15-Jul-19	219881	Coles 0435	Bastille Day event supplies	\$	11.40
15-Jul-19	221905	Message4u Pty Ltd	SMS service to ACM traders	\$	20.64
17-Jul-19	220522	Carroll & Richardson	Purchase Carroll & Richardson - French Flags	\$	76.99
17-Jul-19	224403	Bobo & Associates Pt	Purchase Bobo & Associates Pt - CoA Fruit Basket	\$	18.00
17-Jul-19	224403	Aubergines Fresh Pro	Purchase Aubergines Fresh Pro - CoA Fruit Basket	\$	20.25
19-Jul-19	221692	Mariker Pty Ltd	Meeting expenses - Purchase Mariker Pty Ltd	\$	5.50
19-Jul-19	224403	The Coffee Bean Shop	Purchase The Coffee Bean Shop	\$	8.00
22-Jul-19	220522	Provenance South Aus	Purchase Provenance South Aus	\$	74.35
22-Jul-19	221905	News Limited	News Ltd Online Newspaper Access	\$	36.00
23-Jul-19	219881	The Coffee Bean Shop	Board meeting catering	\$	45.00
24-Jul-19	219881	Paypal *globalship	Seafood + Sounds event - crab bibs shipping	\$	67.47
24-Jul-19	221692	Bobo & Associates Pt	Meeting expenses - Purchase Bobo & Associates Pt	\$	15.00
24-Jul-19	221692	Aubergines Fresh Pro	Meeting expenses - Purchase Aubergines Fresh Pro	\$	18.80
24-Jul-19	220522	Cumbia Bar And Kitchen	Purchase Cumbia Bar And Kitchen - Meeting	\$	8.00
24-Jul-19	219881	Paypal *dpwear	Seafood + Sounds event - crab bibs	\$	95.88
26-Jul-19	219881	Fleurieu Milk Company	Office kitchen supplies	\$	4.00
26-Jul-19	219881	Cindy Mei Wu Bound	School holidays - July 2019 (Market Trail product)	\$	478.50
26-Jul-19	220522	Anaconda	Purchase Anaconda - Props for Seafood & Sounds	\$	189.84
29-Jul-19	219881	The Turkish Delight Me	The Big Issue Lunch - raffle prize	\$	18.00
29-Jul-19	221905	Quicktapsurvey	Survey Application for customers and trader feedback	\$	54.17
29-Jul-19	221905	Mailchimp *monthly	Online Newsletter Platform	\$	109.52
30-Jul-19	219881	Jamface Pty Ltd	Gift hamper product for raffle prize for the Big Issue	\$	8.90
30-Jul-19	219881	Provenance South Aus	Gift hamper product for Big Issue raffle prize	\$	38.90
31-Jul-19	221692	Bobo & Associates Pt	Purchase Bobo & Associates Pt - Meeting expenses	\$	13.00
31-Jul-19	221692	Aubergines Fresh Pro	Purchase Aubergines Fresh Pro - Meeting expenses	\$	27.03
1-Aug-19	221692	Facebk Ntk2ulaw62	Bastille Day advertising	\$	220.00
1-Aug-19	221905	Dropbox Pdh1j4cvb6tv	Dropbox online storage and file sharing platform	\$	99.00

1-Aug-19	224403	Chin Chin Go Go Bar	Dinner x4 ACMA staff - Melb Market Visit	\$ 141.17
2-Aug-19	219881	Zuma Caffe	Meeting expense - with externatl parties	\$ 8.20
2-Aug-19	225672	Sq *market Lane Coffee	Queen Vic Mkt coffee - WVM Mngt Team	\$ 14.40
5-Aug-19	225672	Q Le Baker	coffee Prahran per travel guideline	\$ 27.10
5-Aug-19	225672	Proper & Son	B'fast 4 * ACMA Staff per travel guideline	\$ 92.80
5-Aug-19	224403	Adelaide Airport Limit	Adelaide Airport Parking - Melbourne Matket Trip	\$ 84.00
5-Aug-19	221905	News Limited	News Ltd Online Newspaper Access	\$ 28.00
6-Aug-19	219881	Spotify P0c2482507	Spotify subscription August 2019	\$ 17.99
7-Aug-19	219881	Aubergines Fresh Pro	CoA fruit oncharged	\$ 20.27
7-Aug-19	219881	Bobo & Associates Pt	CoA fruit & nuts - oncharged	\$ 26.00
7-Aug-19	221905	The Coffee Bean Shop	Coffees for ACMA Board Meeting 31/07/2019	\$ 24.00
7-Aug-19	225672	The Coffee Bean Shop	Trader coffee - BFF	\$ 6.00
8-Aug-19	221692	Gourmet To Go	Purchase Gourmet To Go	\$ 10.00
9-Aug-19	221692	The Mettwurst Shop	Winter customer activation - Purchase The Mettwurst Shop	\$ 20.00
9-Aug-19	221692	Bratcas Pty Ltd	Winter customer activation - Purchase Bratcas Pty Ltd	\$ 27.00
12-Aug-19	221692	Liv*wills And Daniel	Winter customer activation - Purchase Liv*wills And Daniel	\$ 49.25
12-Aug-19	221692	Canva* Pro Monthly	Marketing services - Purchase (USD 12.95) Canva* Pro Monthly	\$ 19.30
12-Aug-19	221692	Barossa Fine Food	Winter customer activation - Purchase Barossa Fine Food	\$ 300.00
13-Aug-19	220522	Ergolink	Purchase Ergolink laptop equipment	\$ 140.02
14-Aug-19	224403	Lucias Pizza Bar	Coffees for ACMA Working Group Meeting	\$ 15.60
16-Aug-19	220522	The Coffee Bean Shop	Purchase The Coffee Bean Shop Winter Radio promotion	\$ 10.00
19-Aug-19	220522	Provenance South Aus	Purchase Provenance South Aus Winter radio promotion	\$ 45.00
19-Aug-19	220522	38 Fine Foods Pl	Purchase 38 Fine Foods Winter radio promotion	\$ 61.20
19-Aug-19	221692	Liv*wills And Daniel	Purchase Liv*wills And Daniel - August Winter Promo	\$ 45.75
19-Aug-19	221692	Meat At The Market Pty	Purchase Meat At The Market Pty - August Winter Promo	\$ 300.00
19-Aug-19	221905	News Limited	News Ltd Online Newspaper Access the Australian	\$ 36.00
19-Aug-19	225672	Jb Hi Fi Westlakes	iphone charger	\$ 29.00
20-Aug-19	221905	Cibo World Pty Ltd	Coffee Meeting Post Book Promotion with Authors	\$ 13.70
20-Aug-19	221905	Zuma Caffe	Coffee meeting with designer for wayfinding signage brief	\$ 7.00
21-Aug-19	222941	Bobo & Associates Pt	Purchase Bobo & Associates Pt	\$ 9.00
21-Aug-19	222941	Aubergines Fresh Pro	Purchase Aubergines Fresh Pro	\$ 44.60
22-Aug-19	221905	Yeusun Frutas Pl	20 Apples for history tour goodie bag	\$ 17.16
22-Aug-19	220522	Gourmet To Go	Purchase Gourmet To Go Winter Radio promotion	\$ 54.00

23-Aug-19	220522	Lot 10 Cucina & Bar	Purchase Lot 10 Cucina & Bar coffee meeting Detmold packaging	\$	7.20
23-Aug-19	220522	Photoco Camera House	Purchase Photoco Camera House SD card	\$	21.00
26-Aug-19	220522	Le Souk Acm Pty Ltd	Purchase Le Souk Acm Pty Ltd winter radio promotion	\$	94.50
26-Aug-19	220522	Aubergines Fresh Pro	Purchase Aubergines Fresh Pro	\$	50.00
26-Aug-19	220522	Barossa Fine Food	Purchase Barossa Fine Food winter radio promotion	\$	300.00
28-Aug-19	221692	Mailchimp *monthly	Purchase Mailchimp *monthly- Subscription	\$	112.98
28-Aug-19	222941	Bobo & Associates Pt	CoA weekly produce oncharge	\$	20.00
28-Aug-19	222941	Stefan Pty Ltd	CoA weekly produce oncharge	\$	28.31
28-Aug-19	222941	Real Falafel Australia	CoA on charge catering sustainability planning day	\$	50.00
28-Aug-19	220522	Carousel Nut Bar	Purchase Carousel Nut Bar winter radio promotion	\$	31.50
28-Aug-19	220522	The Grind At Central	Purchase The Grind At Central winter radio promotion	\$	99.00
29-Aug-19	221905	Quicktapsurvey	Survey Application for customers and trader feedback	\$	55.52
30-Aug-19	220522	Charlesworth Nuts	Purchase Charlesworth Nuts winter radio promo	\$	55.00
30-Aug-19	220522	The Mettwurst Shop	Purchase The Mettwurst Shop winter radio promotion	\$	45.00
2-Sep-19	221692	Meat At The Market Pty	Purchase Meat At The Market Pty - Father's Day promo	\$	150.00
2-Sep-19	221692	Bobo & Associates Pt	Purchase Bobo & Associates Pt - Father's Day & Winter Activation	\$	171.00
2-Sep-19	220522	Aubergines Fresh Pro	Purchase Aubergines Fresh Pro winter radio promotion	\$	50.00
2-Sep-19	220522	Oconnell & Sons Marke	Purchase Oconnell & Sons Marke radio winter promotion	\$	300.00
2-Sep-19	220522	Vegas Fresh Poultry	Purchase Vegas Fresh Poultry winter radio promotion	\$	300.00
2-Sep-19	221905	The Coffee Bean Shop	ACMA Board meeting catering	\$	45.00
2-Sep-19	220522	News Limited	Purchase News Limited subscriptions	\$	28.00
2-Sep-19	220522	Dropbox Vnkfhj6gjjyg	Purchase Dropbox Vnkfhj6gjjyg	\$	99.00
3-Sep-19	221905	Ur Caffe	Coffee Meeting with videographer for ACM project	\$	7.80
4-Sep-19	221692	Liv*wills And Daniel	Purchase Liv*wills And Daniel	\$	11.15
4-Sep-19	221692	Bobo & Associates Pt	Purchase Bobo & Associates Pt	\$	22.00
4-Sep-19	220522	Photoco Camera House	Purchase Photoco Camera House	\$	11.96
4-Sep-19	220522	Photoco Camera House	Purchase Photoco Camera House camera equipment	\$	299.99
5-Sep-19	224403	Adelaide Show Ground	Purchase Adelaide Show Ground Parking to visit traders	\$	25.30
6-Sep-19	224403	Ticketek Pty Ltd - Roy	Purchase Ticketek Pty Ltd	\$	27.50
9-Sep-19	224403	Lucias Pizza Bar	Purchase Lucias Pizza Bar - RLWG Meeting	\$	19.40
9-Sep-19	221692	Fleurieu Milk Company	Purchase Fleurieu Milk Company	\$	8.00
9-Sep-19	219881	Spotify	Spotify subscription - September	\$	17.99
9-Sep-19	219881	Kim Wang Supermarket	Seafood + Sounds event	\$	24.50

9-Sep-19	222941	Coles 0435	staff amenities kitchen supplies	\$	83.95
11-Sep-19	221692	Canva* 02444-1311161	Purchase (USD 12.95) Canva* 02444-1311161- General marketing	\$	19.11
11-Sep-19	222941	Aubergines Fresh Pro	CoA weekly produce- oncharge	\$	38.36
11-Sep-19	222941	Post Adelaide Gpo-Read	express post stamp labels	\$	50.00
11-Sep-19	222941	Post Adelaide Gpo-Read	postage stamps	\$	200.00
12-Sep-19	219881	Pack Mart	Seafood + Sounds event - cooking demo supplies	\$	52.00
12-Sep-19	222941	The Coffee Bean Shop	meeting expense FaRC committee	\$	18.00
13-Sep-19	219881	The Asian Green Grocer	Seafood + Sounds event - props	\$	10.00
13-Sep-19	219881	Central Market Flowers	Seafood + Sounds event - props	\$	10.00
13-Sep-19	225672	Cumbia Bar And Kitchen	Retail Meeting - AdI Nut & ACMA GM	\$	9.00
16-Sep-19	220522	Sq *sprout	Purchase Sq *sprout chilli crab event promotion	\$	44.00
16-Sep-19	219881	The Asian Green Grocer	Seafood + Sounds event - props	\$	6.00
16-Sep-19	221905	News Limited	Purchase News Limited - Paper Subscription	\$	36.00
16-Sep-19	221692	Facebk 6wb6gmav62	Seafood + Sounds Ads -Purchase Facebk 6wb6gmav62	\$	352.00
18-Sep-19	222941	Aubergines Fresh Pro	CoA oncharge weekly produce	\$	25.60
19-Sep-19	222941	Bobo & Associates Pt	Purchase Bobo & Associates Pt	\$	30.00
19-Sep-19	225672	Apt Ua Pty Ltd	New CM stall - Teaser meeting	\$	34.21
19-Sep-19	220522	The Coffee Bean Shop	Purchase The Coffee Bean Shop media promo	\$	8.00
19-Sep-19	220522	Lucias Fine Foods	Purchase Lucias Fine Foods media promo	\$	8.95
20-Sep-19	220522	Charlesworth Nuts	Purchase Charlesworth Nuts media promo	\$	5.90
20-Sep-19	220522	Provenance South Aus	Purchase Provenance South Aus media promo	\$	7.30
20-Sep-19	220522	Bobo & Associates Pt	Purchase Bobo & Associates Pt media promo	\$	15.00
20-Sep-19	222941	Aubergines Fresh Pro	ACMA board mtg	\$	39.98
20-Sep-19	222941	The Coffee Bean Shop	ACMA board mtg	\$	49.00
20-Sep-19	222941	Big Table	ACMA board mtg	\$	88.20
20-Sep-19	224403	Mariker Pty Ltd	coffee meeting with Gewurzhaus	\$	6.00
23-Sep-19	222941	The Yogurt Shop	ACMA Board Mtg	\$	7.10
25-Sep-19	219881	Fleurieu Milk Company	Milk	\$	4.00
25-Sep-19	222941	Aubergines Fresh Pro	weekly produce CoA - oncharge	\$	33.65
25-Sep-19	222941	Aubergines Fresh Pro	meeting expense COA - oncharge	\$	41.72
25-Sep-19	222941	Lucias Fine Foods	meeting expense CoA - planning session oncharge	\$	111.50
26-Sep-19	222941	Bobo & Associates Pt	weekly produce CoA - oncharge	\$	9.00
27-Sep-19	219881	Lucias Fine Foods	Catherine House hamper - Community Plan	\$	17.50

30-Sep-19	219881	Charlesworth Nuts	Catherine House hamper - Community Plan	\$	14.90
30-Sep-19	219881	Provenance South Aus	Catherine House - hamper (Community Plan)	\$	47.40
30-Sep-19	221692	Mailchimp *monthly	Purchase Mailchimp *monthly - General Marketing	\$	112.06
30-Sep-19	220522	Quicktapsurvey	Data collection subscriptions	\$	55.43
30-Sep-19	220522	News Limited	Purchase News Limited subscriptions News	\$	28.00
1-Oct-19	221692	Facebk 429x4msv62	Purchase Facebk 429x4msv62 - Seafood + Sounds promo	\$	31.35
1-Oct-19	220522	Dropbox Rmgrp28bwj9w	Purchase Dropbox subscription	\$	99.00
1-Oct-19	224403	Post Adelaide Gpo-Read	Registered Post Adelaide	\$	14.90
2-Oct-19	220522	Aubergines Fresh Pro	Council weekly order	\$	20.40
2-Oct-19	219881	Cactus Fruit And Veget	ACMA - Team building	\$	15.00
2-Oct-19	225672	Mariker Pty Ltd	Purchase Mariker Pty Ltd - meet Adl Nut	\$	8.00
3-Oct-19	220522	Bobo & Associates Pt	Council weekly order	\$	20.00
3-Oct-19	219881	Dough Sa	ACMA - Team building	\$	15.50
3-Oct-19	222941	Aubergines Fresh Pro	security meeting expense	\$	25.00
3-Oct-19	222941	Marino Meat & Food Sto	security meeting expense	\$	124.18
3-Oct-19	222941	Lucias Fine Foods	wilson security meeting expense	\$	257.50
4-Oct-19	222941	Real Falafel Australia	Wilson security meeting expense	\$	30.00
7-Oct-19	220522	Cumbia Bar And Kitchen	Nova Entertainment meeting	\$	9.50
7-Oct-19	219881	Spotify P0d068761d	Market music - monthly subscription (Marketing general)	\$	17.99
11-Oct-19	221692	Canva* 02474-1407595	Purchase (USD 12.95) Canva* 02474-1407595 - General Marketing	\$	19.50
11-Oct-19	222941	House Of Health Austra	Meeting room merchandising	\$	6.00
11-Oct-19	222941	Lucias Fine Foods	Meeting room merchandising	\$	25.00
11-Oct-19	222941	The Coffee Bean Shop	Meeting room merchandising	\$	39.38
14-Oct-19	222941	Bobo & Associates Pt	coa oncharge - weekly produce	\$	30.00
14-Oct-19	222941	Provenance South Aus	meeting expense - merchandise shelving	\$	59.40
14-Oct-19	220522	News Limited	Purchase News Limited subscription	\$	36.00
14-Oct-19	222941	Lucias Fine Foods	CoA oncharge - meeting expense	\$	45.00
14-Oct-19	224403	The Coffee Bean Shop	Coffees for Retail and Leasing Working Group	\$	14.00
15-Oct-19	222941	Lucias Fine Foods	Oncharge CoA - Meeting expense	\$	65.00
16-Oct-19	219881	The Turkish Delight Me	BindiMaps Launch, partnership with Royal Society for the Blind (customer experience)	\$	50.00
16-Oct-19	219881	Cindy Mei Wu Bound	School holidays - Market Trail (Oct19)	\$	346.50
17-Oct-19	220522	The Coffee Bean Shop	Transaction note: error on the day Media promo hamper	\$	0.80
17-Oct-19	220522	House Of Health Austra	Media promo	\$	10.00

17-Oct-19	220522	Lucias Fine Foods	Media promo hamper	\$	15.70
17-Oct-19	219881	Illawarra Catering	Highchairs for dining areas	\$	372.60
18-Oct-19	220522	Charlesworth Nuts	Media promo hamper	\$	5.90
18-Oct-19	220522	Provenance South Aus	Media promo hamper	\$	11.75
24-Oct-19	219881	Pack Mart	Cooking demonstrations - kitchen supplies	\$	92.70
28-Oct-19	219881	Yeusun Frutas PI	School holidays, Market trail product (Oct19)	\$	250.00
28-Oct-19	219881	Central Market Flowers	Vegan festival theming (general engagement)	\$	12.00
28-Oct-19	219881	Cindy Mei Wu Bound	Vegan festival theming (general engagement)	\$	25.00
28-Oct-19	220522	News Limited	Purchase News Limited subscription	\$	28.00
28-Oct-19	220522	Supercheap Auto	Christmas activation materials	\$	45.99
28-Oct-19	221692	Mailchimp *monthly	Purchase Mailchimp *monthly	\$	125.81
28-Oct-19	219881	Bunches Fine Flowers	Customer engagement - Community Kitchen theming	\$	15.00
29-Oct-19	219881	Lucias Fine Foods	Community Kitchen props (customer engagement)	\$	15.00
29-Oct-19	219881	Marino Meat & Food Sto	Community Kitchen props (customer engagement)	\$	25.11
30-Oct-19	219881	Bobo & Associates Pt	CoA fruit collection (re-charge)	\$	19.00
30-Oct-19	219881	Aubergines Fresh Pro	CoA fruit collection (re-charge)	\$	19.39
1-Nov-19	220522	Big Table	Agency meeting - 2 int, 2 ext	\$	18.00
1-Nov-19	220522	Dropbox 8tm97z6kk7nw	Marketing storage library	\$	99.00
1-Nov-19	222941	Fleurieu Milk Company	meeting room expense	\$	3.60
1-Nov-19	222941	Aubergines Fresh Pro	meeting expenses	\$	27.57
1-Nov-19	222941	The Coffee Bean Shop	meeting expenses	\$	45.00
1-Nov-19	222941	Zuma Caffè	meeting expense	\$	76.80
1-Nov-19	222941	Lucias Fine Foods	meeting expense	\$	101.50
4-Nov-19	220522	Chas Clarkson	Purchase Chas Clarkson	\$	504.05
4-Nov-19	222941	The Yogurt Shop	meeting expense	\$	7.10
6-Nov-19	219881	Spotify P0d630dbd8	Spotify subscription - music for Market events	\$	17.99
6-Nov-19	219881	Aubergines Fresh Pro	CoA fruit, recharge	\$	18.31
6-Nov-19	224403	Market Plaza Cards	welcome card for New Trader	\$	4.99
6-Nov-19	224403	Central Market Flowers	Purchase Central Market Flowers	\$	40.00
7-Nov-19	219881	Bobo & Associates Pt	CoA fruit, recharge	\$	18.00
7-Nov-19	219881	Pack Mart	Community Kitchen - demo supplies (tasting containers & forks)	\$	70.90
8-Nov-19	224403	Post Adelaide Gpo-Read	Post lease to Trader	\$	22.65
8-Nov-19	221692	Pack Mart	Purchase Pack Mart - Community Kitchen	\$	24.70

11-Nov-19	221692	Love Jamu Pty Ltd	Purchase Love Jamu Pty Ltd - Christmas Pageant Packs	\$	10.00
11-Nov-19	221692	Bobo & Associates Pt	Purchase Bobo & Associates Pt - Christmas pageant packs	\$	50.00
11-Nov-19	221692	Carousel Nut Bar	Purchase Carousel Nut Bar - Christmas Pageant Packs	\$	56.00
11-Nov-19	221692	Fleurieu Milk Company	Purchase Fleurieu Milk Company - Christmas pageant packs	\$	97.50
11-Nov-19	220522	News Limited	News subs	\$	36.00
11-Nov-19	219881	The Old Lolly Shop	Christmas 2019 - candy canes for Christmas pageant giveaways	\$	15.00
11-Nov-19	221692	Canva* 02505-1551455	Purchase (USD 12.95) Canva* 02505-1551455 - General Marketing	\$	19.12
12-Nov-19	221692	Liv*wills And Daniel	Purchase Liv*wills And Daniel - Christmas pageant	\$	55.28
12-Nov-19	219881	The Grind At Central	ACMA chairman gifts for Chinese delegation	\$	168.00
13-Nov-19	221692	The Coffee Bean Shop	Purchase The Coffee Bean Shop - Meeting	\$	6.00
13-Nov-19	221692	The Coffee Bean Shop	Purchase The Coffee Bean Shop - Meeting	\$	24.00
13-Nov-19	219881	Aubergines Fresh Pro	CoA fruit, recharge	\$	18.72
14-Nov-19	219881	Bobo & Associates Pt	CoA fruit, recharge	\$	18.00
18-Nov-19	219881	Cbs Occ Licence	Liquor licence, trader Christmas event	\$	93.00
18-Nov-19	219881	South Australian Touri	Tasting Australia registration	\$	770.00
18-Nov-19	225672	Real Falafel Australia	Real Falafel - Trader	\$	9.00
19-Nov-19	219881	Charlesworth Nuts	ACMA chairman gifts for Chinese delegation	\$	112.00
20-Nov-19	220522	Golden Edge Trading	Purchase School group supplies	\$	29.65
20-Nov-19	220522	Fleurieu Milk Company	School visit supplies	\$	72.00
22-Nov-19	219881	Bobo & Associates Pt	CoA fruit, recharge	\$	17.00
22-Nov-19	220522	The Yogurt Shop	Board catering November meeting	\$	17.85
22-Nov-19	220522	Love Jamu Pty Ltd	Board catering November	\$	18.00
22-Nov-19	221692	Post Adelaide Gpo-Read	Purchase Post Adelaide Gpo-Read- Post orders	\$	214.70
25-Nov-19	219881	Aubergines Fresh Pro	CoA fruit, recharge	\$	18.22
25-Nov-19	220522	News Limited	News subs	\$	28.00
26-Nov-19	224403	Balfours Cafe Marion	meeting with potential trader Veggie Paws	\$	12.30
27-Nov-19	221692	Aubergines Fresh Pro	Purchase Aubergines Fresh Pro - COA	\$	19.65
28-Nov-19	221692	Bobo & Associates Pt	Purchase Bobo & Associates Pt - COA	\$	18.00
28-Nov-19	221692	Mailchimp *monthly	Purchase Mailchimp *monthly	\$	126.53
2-Dec-19	221692	Pack Mart	Purchase Pack Mart - Community Kitchen stock	\$	40.00
2-Dec-19	220522	Dropbox 2c8cbwppkrhp	Purchase Dropbox 2c8cbwppkrhp	\$	99.00
3-Dec-19	220522	Ofwks Online Bentleigh	Event equipment	\$	337.95
4-Dec-19	219881	Surveymonkey	Survey Monkey annual fee (19/20)	\$	288.00



4-Dec-19	220522	Quality And Price	Christmas promotion props - FiveAA	\$	29.50
5-Dec-19	220522	Bobo & Associates Pt	CoA social club prize recharge	\$	17.00
5-Dec-19	221692	Post Adelaide Gpo-Read	Purchase Post Adelaide Gpo-Read - Shop order postage	\$	22.70
5-Dec-19	220522	Les Deux Coqs Pty Lt	Christmas photo shoot - Advertiser	\$	13.30
5-Dec-19	220522	Aubergines Fresh Pro	Christmas photo shoot - Advertiser	\$	15.00
5-Dec-19	220522	The Turkish Delight Me	Christmas photo shoot - Advertiser	\$	20.00
6-Dec-19	220522	Bobo & Associates Pt	Christmas photo shoot - Advertiser	\$	11.00
6-Dec-19	220522	Dough Sa	CoA social club prize recharge	\$	12.00
6-Dec-19	220522	Say Cheese	Christmas photo shoot - Advertiser	\$	44.00
6-Dec-19	219881	Spotify P0dbdd5818	Spotify - December 2019	\$	17.99
6-Dec-19	219881	Evrigh Com P/I	Trader Christmas celebration (7 Dec 19)	\$	40.30
9-Dec-19	220522	News Limited	News subscription	\$	36.00
9-Dec-19	220522	Central Market Gourm	District activation - Grazing table recharge	\$	1,000.00
9-Dec-19	219881	Bobo & Associates Pt	Trader Christmas celebration (7/12/19)	\$	40.00
9-Dec-19	221692	Kmart 1005	Purchase Kmart 1005 - Trader	\$	38.50
9-Dec-19	219881	Bobo & Associates Pt	Trader Christmas celebration (7/12/19)	\$	20.00
9-Dec-19	219881	Pack Mart	Trader Christmas celebration (7/12/19)	\$	27.60
9-Dec-19	219881	Coles 0435	Trader Christmas celebration - 7/12/19	\$	29.60
10-Dec-19	219881	Charlesworth Nuts	Trader Christmas event - prize	\$	69.90
10-Dec-19	220522	Gourmet To Go	CoA social club prize recharge	\$	8.75
11-Dec-19	221692	Canva* 02535-1904780	Purchase (USD 12.95) Canva* 02535-1904780 - General marketing	\$	19.24
11-Dec-19	220522	Lucias Fine Foods	CoA social club prize recharge	\$	5.50
11-Dec-19	220522	Providore Adelaide Cen	CoA social club prize recharge	\$	8.00
11-Dec-19	220522	Marino Meat & Food Sto	CoA social club prize recharge	\$	11.39
11-Dec-19	219881	Mariker Pty Ltd	Meeting with St Hugo (Tasting Australia) 2 ACMA, 3 external	\$	6.00
12-Dec-19	220522	Dough Sa	CoA social club prize recharge	\$	10.00
12-Dec-19	220522	Bobo & Associates Pt	CoA social club prize recharge	\$	10.00
12-Dec-19	220522	Charlesworth Nuts	CoA social club prize recharge	\$	13.90
12-Dec-19	219881	Yeusun Frutas PI	CoA fruit (recharge)	\$	5.00
12-Dec-19	221692	Aubergines Fresh Pro	Purchase Aubergines Fresh Pro - CoA Meeting	\$	28.00
12-Dec-19	221692	Real Falafel Australia	Purchase Real Falafel Australia - CoA meeting	\$	55.00
12-Dec-19	220522	Big Table	Splash Adelaide meeting	\$	9.00
13-Dec-19	221692	Real Falafel Australia	Purchase Real Falafel Australia-Catering	\$	55.00

13-Dec-19	221692	Lucias Fine Foods	Purchase Lucias Fine Foods - Catering	\$ 165.00
13-Dec-19	220522	Aubergines Fresh Pro	Christmas catering	\$ 24.00
13-Dec-19	219881	Kmart Online	Kids play zone (reallocation)	\$ 104.00
16-Dec-19	220522	Dough Sa	Christmas catering	\$ 18.00
16-Dec-19	221692	Big Table	Purchase Big Table - Catering	\$ 97.00
16-Dec-19	219881	Ikea Pty Ltd	Kids play zone (reallocation)	\$ 215.98
17-Dec-19	221692	Kmart 1005	Purchase Kmart 1005 - Christmas giveaway	\$ 13.00
18-Dec-19	221692	The Turkish Delight Me	Purchase The Turkish Delight Me - Christmas giveaway	\$ 10.00
18-Dec-19	221692	Mariker Pty Ltd	Purchase Mariker Pty Ltd - Christmas giveaway	\$ 10.90
18-Dec-19	221692	Lucias Fine Foods	Purchase Lucias Fine Foods - Christmas giveaway	\$ 14.45
18-Dec-19	224403	Post Adelaide Gpo-Read	Purchase Post Adelaide Gpo-Read	\$ 11.95
19-Dec-19	221692	38 Fine Foods PI	Purchase 38 Fine Foods PI - Christmas competition	\$ 24.20
19-Dec-19	220522	Aubergines Fresh Pro	Photo shoot market minis	\$ 42.89
20-Dec-19	221692	Central Market Flowers	Purchase Central Market Flowers - Christmas prop	\$ 25.00
20-Dec-19	221692	The Coffee Bean Shop	Purchase The Coffee Bean Shop - Board catering	\$ 45.00
20-Dec-19	221692	Big Table	Purchase Big Table - Board catering	\$ 129.00
20-Dec-19	221692	Samtass Bros Seafood	Purchase Samtass Bros Seafood - Christmas comp	\$ 200.00
20-Dec-19	220522	Love Jamu Pty Ltd	Market minis photo shoot	\$ 12.00
20-Dec-19	219881	Aubergines Fresh Pro	Photography shoot, preschooler and family campaign	\$ 5.00
20-Dec-19	219881	Mariker Pty Ltd	Photography shoot - preschooler and family campaign	\$ 10.00
20-Dec-19	219881	Big Table	Photography shoot - preschooler and family campaign	\$ 29.80
20-Dec-19	219881	Central Market Flowers	Central Market book pop-up sales booth	\$ 60.00
20-Dec-19	220522	Coles 0435	Internal meeting expenses	\$ 8.73
20-Dec-19	219881	Coles 0435	Christmas 2019 (candy canes for customers)	\$ 15.00
23-Dec-19	221692	Charlesworth Nuts	Purchase Charlesworth Nuts - Christmas promo	\$ 49.90
23-Dec-19	219881	Dough Sa	Photography shoot props - preschooler and family campaign	\$ 2.00
23-Dec-19	219881	The Old Lolly Shop	Christmas 2019 - candy canes for customer giveaways	\$ 35.00
23-Dec-19	220522	News Limited	News subs	\$ 28.00
23-Dec-19	219881	The Old Lolly Shop	Christmas 2019 - candy canes for customer giveaways	\$ 70.00
23-Dec-19	219881	Coles 0435	Christmas 2019 - candy canes for customer giveaways	\$ 12.50
24-Dec-19	219881	Dough Sa	Purchase Dough Sa	\$ 35.00
24-Dec-19	219881	The Old Lolly Shop	Purchase The Old Lolly Shop	\$ 33.00
24-Dec-19	220522	Coles 0435	Car park concierge Xmas	\$ 20.50

## Rundle Mall Management Authority

Posting Date	Employee ID	Supplier	Narrative Details	Amount AUD
2-Jul-19	222671	Facebk Hgbchmsdt2	Facebook Ads - June Long Weekend	\$ 634.40
4-Jul-19	222671	Amazon Web Services	Monthly Usage Fee - Amazon	\$ 149.45
8-Jul-19	222671	Google*ads2608192448	Google Ads - June Long Weekend	\$ 25.96
9-Jul-19	225250	Wow Rndle Mal 5317	Office kitchen supplies	\$ 4.40
9-Jul-19	225250	Wow Rndle Mal 5317	General office supplies	\$ 38.00
10-Jul-19	222671	Facebk Pkv5fleet2	Credit Voucher - Facebook	-\$ 59.23
10-Jul-19	222671	Facebk Crmv6lwdt2	Credit Voucher - Facebook	-\$ 83.71
10-Jul-19	222671	Caffe Da Marco	Caffe Da Marco - Meeting with JP Media re: Rundle Mall Plaza	\$ 11.00
12-Jul-19	222671	Mailchimp *monthly	Monthly Usage Fee	\$ 218.79
12-Jul-19	225250	Officeworks 0512	HDMI Displayport cables for computer	\$ 33.86
15-Jul-19	225250	Aldi Stores	General office kitchen supplies - milk frother	\$ 29.13
15-Jul-19	222671	Smk*wufoo.Com Charge	Monthly Usage Fee	\$ 123.19
15-Jul-19	225250	Wow Rndle Mal 5317	General office stationery - large command black sticky hooks	\$ 7.50
15-Jul-19	225250	Wow Rndle Mal 5317	RMMA Board Meeting Catering 15/7/19	\$ 24.15
16-Jul-19	225250	Coles 4964	General kitchen and toilet supplies - dishwasher tablets, rinse aid and toilet paper	\$ 46.65
18-Jul-19	225250	Jack Greens James PI	Precinct Model Planning Meeting Catering	\$ 41.70
19-Jul-19	225250	Aoding International	Precinct Model Planning Meeting - Catering	\$ 2.00
19-Jul-19	225250	Jetstar Terr5s	Flights Adl-Syd - Vogue Festival Meetings 23rd-24th July 2019	\$ 146.79
19-Jul-19	225250	Jetstar Rp8rqe	Flights Adl-Syd - Vogue Festival Meetings 23rd-24th July 2019	\$ 176.49
19-Jul-19	225250	Wotif	Sydney Accomodation - Vogue Festival Meetings July 2019	\$ 457.30
19-Jul-19	225250	Jetstar Cii92d	Flight Adl-Syd - Vogue Festival Meetings	\$ 607.36
22-Jul-19	225250	Wow Rndle Mal 5317	General Kitchen supplies - Milk	\$ 4.40
24-Jul-19	225250	Coles 4964	RMMA Office Supplies - Toilet Paper	\$ 10.00
25-Jul-19	225894	Officeworks 0512	Printing and laminating calendar posters	\$ 222.00
30-Jul-19	222671	Digital Ads Inter	Digital Ad Submission for Vogue Australia September	\$ 8.25
30-Jul-19	222671	Digital Ads Inter	Digital Ad Submission for Vogue Australia September	\$ 8.25

30-Jul-19	222671	Digital Ads Inter	Digital Ad Submission for Vogue Australia September	\$	8.25
30-Jul-19	225250	Wow Rndle Mal 5317	Office kitchen supplies - Milk	\$	4.78
1-Aug-19	222671	Digital Ads Inter	Digital Ad Submission for Vogue Australia September	\$	8.25
1-Aug-19	222671	Digital Ads Inter	Digital Ad Submission for Vogue Australia September	\$	8.25
5-Aug-19	225250	Harris Scarfe	New crockery for RMMA Office Kitchen	\$	69.95
5-Aug-19	225250	Harris Scarfe	New crockery for RMMA Office Kitchen	\$	99.95
5-Aug-19	225250	Harris Scarfe	New crockery for RMMA Office Kitchen	\$	99.95
5-Aug-19	222671	Amazon Web Services	Amazon Web Service Monthly Usage Fee	\$	143.27
6-Aug-19	225250	Wow Rndle Mal 5317	RMMA Office Supplies - Milk & Toilet Paper	\$	16.78
7-Aug-19	225250	Kmart Online	Toilet supplies - toilet brushes, toilet roll holders, bins, hand towel baskets	\$	155.78
8-Aug-19	225250	Adelaide Metro	Buggy Volunteer Metro Top Up	\$	20.00
8-Aug-19	225250	Adelaide Metro	Buggy Volunteer Metro Top Up	\$	20.00
12-Aug-19	225250	Wow Rndle Mal 5317	Office supplies - milk, air freshner and toilet paper	\$	28.79
14-Aug-19	222671	Mailchimp *monthly	Monthly Usage Fee	\$	312.23
15-Aug-19	222671	Smk*wufoo.Com Charge	Monthly Usage Fee	\$	127.49
19-Aug-19	225250	Wow Rndle Mal 5317	RMMA Board Meeting Catering 19 August 2019 & Kitchen Supplies - Milk	\$	22.58
22-Aug-19	225894	Officeworks 0512	General office requisites	\$	41.21
26-Aug-19	222671	Wotif	Accommodation for Melbourne Vogue FNO	\$	238.00
27-Aug-19	222671	Virgin Aust 7951507742019	Virgin Australia Flights to Melbourne Vogue FNO	\$	7.10
27-Aug-19	222671	Virgin Aust 7952158473476	Virgin Australia Flights to Melbourne Vogue FNO	\$	712.88
28-Aug-19	225250	Coles 4964	Office supplies - Milk & Toilet Paper	\$	12.58
2-Sep-19	222671	Facebk 83aevmaet2	Facebook Ads - Winter & Father's Day	\$	135.50
2-Sep-19	222671	Facebk F5ka7njdt2	Facebook Ads - Winter, Fruchoc & Father's Day	\$	1,250.00
4-Sep-19	222671	106 Schedugram Ske	Sked Social - Instagram Schedule - monthly usage fee	\$	37.39
5-Sep-19	222671	Paddle.Net* Storrito	Storrito - Instagram Story Schedule - monthly usage fee	\$	22.00
5-Sep-19	222671	Amazon Web Services	Amazon Web Services - monthly usage charge	\$	145.22
5-Sep-19	225894	Wow Rndle Mal 5317	Woolworths - Office Supplies (milk)	\$	10.58
6-Sep-19	225894	Post Adelaide Statioad	Australia Post City Cross - purchased Express Post Envelope - to return tickets	\$	6.95
10-Sep-19	225250	Wow Rndle Mal 5317	Kitchen supplies - Milk x 2	\$	2.58
12-Sep-19	222671	Mailchimp *monthly	Mailchimp eDM - monthly usage fee	\$	331.16
16-Sep-19	222671	Smk*wufoo.Com Charge	Monthly Usage Fee - Forms	\$	125.21
16-Sep-19	225250	Wow Rndle Mal 5317	RMMA Board Meeting Catering & Kitchen Supplies - Milk	\$	47.48
18-Sep-19	225250	Adelaide Metro	Buggy Volunteer Metro Top Up	\$	20.00

18-Sep-19	225250	Adelaide Metro	Buggy Volunteer Metro Top Up	\$ 30.00
18-Sep-19	225894	Hotel Richmond	Purchase Hotel Richmond - Deposit paid for venue hire for 2019 RMMA AGM	\$ 250.00
19-Sep-19	222671	Amazon Web Services	Amazon Web Services - Incorrect Charge	\$ 88.26
20-Sep-19	222671	Amazon Web Services	Credit Voucher Amazon Web Services	-\$ 88.26
23-Sep-19	222671	Facebk X97ajrndt2	Facebook - Father's Day and Winter Campaign	\$1,250.00
23-Sep-19	225250	Wow Rndle Mal 5317	Kitchen supplies - Milk & RMMA Board Meeting Catering	\$ 4.38
24-Sep-19	222671	City Crane Trucks	Purchase City Crane Trucks - will be reimbursed from Warner Bros	\$ 330.00
25-Sep-19	225250	Slimline Warehouse	Purchase of 10 x "movie rope" black bollards	\$1,465.20
25-Sep-19	225250	Slimline Warehouse	Freight charges - purchase of 10 x "movie rope" black bollards	\$ 207.56
25-Sep-19	225894	Hello Sarnie	Purchase Hello Sarnie - working meeting with external clients	\$ 46.95
1-Oct-19	222671	Facebk 56aw6nedt2	Facebook - Winter Campaign	\$ 507.09
1-Oct-19	225250	Wow Rndle Mal 5317	General kitchen supplies - milk	\$ 2.25
1-Oct-19	225894	Chemist Warehouse	Chemist Warehouse_Hot/Cold pack for First Aid Kit	\$ 7.49
1-Oct-19	225894	Kikki.K Rundle Mall	KikkiK Thankyou Cards	\$ 16.95
2-Oct-19	225250	Wow Rndle Mal 5317	General kitchen supplies - coffee, milk & salt/pepper	\$ 33.79
4-Oct-19	222671	Google*ads2608192448	Google Ads   October Long Weekend	\$ 11.80
4-Oct-19	222671	Amazon Web Services	Amazon Web Service   Monthly Usage Fee	\$ 194.68
4-Oct-19	222671	694 Schedugram Ske	Sked Schedule - Digital   Monthly Usage Fee	\$ 37.31
7-Oct-19	222671	Paddle.Net* Storrito	Storrito - Digital   Monthly Usage Fee	\$ 22.00
9-Oct-19	225250	Wow Rndle Mal 5317	General Kitchen Supplies - Milk	\$ 6.25
10-Oct-19	225250	Manhattan Dry Cleaners	Washing/pressing 2 x White Vogue T-Shirts for Promo Staff	\$ 21.60
10-Oct-19	225894	Officeworks 0512	Officeworks_Vogue 2019_Duct Tape - activation mark out	\$ 22.00
10-Oct-19	225894	Hotel Ibis Adelaide Fdi	Ibis Hotel - Retailer Briefing Session - Deposit	\$ 506.50
14-Oct-19	222671	Mailchimp *monthly	Mailchimp eDM - Monthly Usage Fee	\$ 374.02
15-Oct-19	222671	Smk*wufoo.Com Charge	Wufoo Forms - Monthly Usage Fee	\$ 127.21
15-Oct-19	222671	SurveyMonkey	Monkey Survery   Consumer Research Vogue Festival	\$ 288.00
15-Oct-19	225250	Wow Rndle Mal 5317	General kitchen supplies - milk	\$ 2.58
16-Oct-19	222671	Facebk F2lalnaet2	Facebook - October Long Weekend   Vogue Festival	\$1,250.00
16-Oct-19	225250	Best Quality Alterat	Pressing/steaming Vogue t-shirts x 98	\$ 237.75
17-Oct-19	222671	Apple R405 Rundle Plac	Apple iPads - for consumer research and events	\$1,977.90
17-Oct-19	222671	Mayfair Hotel	Influencer - Coffee Purchase at Mayfair Hotel	\$ 16.00
17-Oct-19	225894	Officeworks 0512	Officeworks_document frame for Vogue, Premier's Design Award Certificate	\$ 2.00
17-Oct-19	225894	Wow Rndle Mal 5317	Woolworths Rundle Mall_Sundry items for Vogue Festival.	\$ 51.12

18-Oct-19	222671	Mavaya Pty Ltd	Optus Rundle Mall - Modem and chip	\$ 40.00
18-Oct-19	222671	Facebk A68s3peet2	Facebook - Vogue Festival Social Boosting	\$1,250.00
18-Oct-19	225250	Officeworks 0512	Black envelopes	\$ 8.35
18-Oct-19	225894	Officeworks 0512	Officeworks_Vogue Speeches binding	\$ 18.75
21-Oct-19	222671	Facebk 69djpsdt2	Facebook - Vogue Festival Social Boosting	\$1,250.00
21-Oct-19	222671	Google*ads2608192448	Google Ads - October Long Weekend   Vogue Festival	\$1,000.00
21-Oct-19	225250	Wow Rndle Mal 5317	RMMA Board Meeting Catering 21/10/19 & Kitchen Supplies - Milk	\$ 24.58
22-Oct-19	225250	Adelaide Metro	Buggy Volunteer Metro Top Up	\$ 20.00
22-Oct-19	225250	Adelaide Metro	Buggy Volunteer Metro Top Up	\$ 20.00
22-Oct-19	225250	Adelaide Metro	Buggy Volunteer Metro Top Up	\$ 20.00
25-Oct-19	225894	Wow Rndle Mal 5317	Woolworths Office Supplies milk etc	\$ 30.28
28-Oct-19	225894	Officeworks 0512	Purchase Officeworks_Logitech R500 Presenter device	\$ 51.45
30-Oct-19	225894	Hotel Richmond	Purchase Hotel Richmond	\$ 400.00
1-Nov-19	222671	Facebk 4f6cmnwdt2	Vogue Festival Digital Ads - Facebook	\$1,216.21
4-Nov-19	222671	Amazon Web Services	Amazon Web Services - Monthly Usage Fee	\$ 260.79
4-Nov-19	222671	015 Schedugram Ske	Schedule Instagram Stories - Monthly Usage Fee	\$ 36.33
5-Nov-19	222671	Paddle.Net* Storrito	Monthly Usage Charge - Instagram Stories	\$ 22.00
5-Nov-19	225250	Wow Rndle Mal 5317	Office Kitchen supplies - Milk	\$ 2.58
6-Nov-19	222671	Google*ads2608192448	Google Ads - Vogue Festival	\$ 224.11
6-Nov-19	225894	Webjet	Purchase Webjet_Airfare_AdI/Syd/AdI	\$ 349.35
6-Nov-19	225894	Webjet	Purchase Webjet_Airfare_AdI/Syd/AdI 2 employees	\$ 776.69
8-Nov-19	222671	Wow Rndle Mal 5317	Purchase Wow Rndle Mal 5317	\$ 250.00
8-Nov-19	225250	Haighs Chocolates 5441	External partner support gift for Vogue Festival 2019	\$ 85.50
8-Nov-19	225250	Endota Spa Cntrl Plaza	External partner support gift for Vogue Festival 2019	\$ 200.00
8-Nov-19	225250	Haighs Chocolates 5441	External partner support gift for Vogue Festival 2019	\$ 315.00
11-Nov-19	222671	Myer Adelaide City	Purchase Myer Adelaide City	\$ 50.00
11-Nov-19	222671	Toyworld Adelaide	Purchase Toyworld Adelaide	\$ 199.98
11-Nov-19	225894	Hotel Ibis Adelaide Fdi	Ibis Hotel - Retailer Briefing Session - Final Payment	\$ 506.50
12-Nov-19	222671	Mailchimp *monthly	Monthly Usage Fee - eDM	\$ 329.98
12-Nov-19	225894	Nexacu	Purchase Nexacu - Training & Development - Power BI Beginner Course	\$ 385.00
15-Nov-19	222671	Smk*wufoo.Com Charge	Monthly Usage Charge - Forms	\$ 126.86
18-Nov-19	225894	Coles 4964	Purchase Coles Kitchen Supplies	\$ 19.00
18-Nov-19	225894	Coles 4964	Purchase Coles Office Supplies - 16.00Purchase Coles Board Supplies - 11.50	\$ 27.50

19-Nov-19	225250	Adelaide Metro	Buggy Volunteer Metro Top Up	\$ 20.00
22-Nov-19	225894	Apple R405 Rundle Plac	Purchase Apple Store_Accessories for iPad	\$ 380.00
25-Nov-19	225894	2kw Bar + Restaurant	2KW Bar RMMA Board Recognition & Reward Function	\$ 500.00
25-Nov-19	225894	Wow Rndle Mal 5317	Woolworths Office Supplies Milk etc	\$ 2.58
26-Nov-19	225250	Post Adelaide Statioad	General Office Supplies - 2 x Booklets of 20 postage stamps	\$ 40.00
26-Nov-19	225250	Post Adelaide Statioad	General office supplies - 1 x box prepaid registered post labels	\$ 172.50
26-Nov-19	225894	Officeworks 0512	Officeworks_LV Presentations Printed and bound	\$ 99.84
26-Nov-19	225894	Mayfair Hotel	Mayfair Hotel_LV Visit Venue Hire	\$ 300.00
27-Nov-19	225894	Haigh Retail Pty Ltd	Haigh Retail Pty Ltd_LV Visit B2B Gifts	\$ 27.00
27-Nov-19	225894	Optus Prepaid Melbourn	Purchase Optus Prepaid_iPad Data Recharge	\$ 30.00
27-Nov-19	225894	Haigh Retail Pty Ltd	Haigh Retail Pty Ltd_LV Visit B2B Gifts	\$ 54.00
28-Nov-19	225894	Wow Rndle Mal 5317	Woolworths_ Office Supplies	\$ 2.58
2-Dec-19	222671	Apple Itunes Store	Purchase Apple Itunes Store	\$ 10.99
2-Dec-19	222671	Facebk Z2yqkp2et2	Facebook Ads - Black Friday	\$1,250.00
2-Dec-19	222671	Facebk C2qtupjdt2	Facebook Ads - Black Friday	\$ 8.27
2-Dec-19	225894	Coles 4964	Coles_Kitchen Supplies	\$ 7.68
2-Dec-19	225894	Officeworks 0512	Officeworks_iPad Sleeve_Materials Other Admin	\$ 20.12
3-Dec-19	225894	Adelaide Airport Limit	Adelaide Airport Parking - Sydney December 4 - 9.	\$ 146.00
3-Dec-19	222671	Aust Printed Ribbon	Gawler Place Upgrade - Launch Ribbon	\$ 155.12
4-Dec-19	222671	Amazon Web Services	Amazon Web Services - monthly usage fee	\$ 247.97
4-Dec-19	222671	Taxi Combined 133300	Sydney - taxi	\$ 19.53
4-Dec-19	222671	009 Schedugram Ske	Sked Social - Instagram Schedule - monthly usage fee	\$ 36.70
4-Dec-19	222671	Taxi Combined 133300	Sydney - taxi	\$ 65.42
5-Dec-19	222671	Spotto Nsw	Sydney - taxi	\$ 11.87
5-Dec-19	222671	Gm Cabs Pty Ltd	Sydney - taxi	\$ 21.00
5-Dec-19	222671	Gm Cabs Pty Ltd	Sydney - taxi	\$ 21.21
5-Dec-19	222671	Paddle.Net* Storrito	Storrito - Instagram Story Schedule - monthly usage fee	\$ 22.00
5-Dec-19	222671	Lotus Barangaroo	Sydney - Dinner Wednesday night for 3 employees	\$ 149.21
5-Dec-19	222671	Taxi Combined 133300	Sydney - taxi	\$ 37.80
5-Dec-19	222671	The Palace	Sydney - Afternoon Tea Thursday for 3 employees.	\$ 38.00
5-Dec-19	222671	Tank Stream Hotel Fdi	Sydney - Accommodation   Wednesday 4 December for 3 employees	\$1,109.70
6-Dec-19	222671	Gm Cabs Pty Ltd	Sydney - taxi	\$ 10.50
6-Dec-19	222671	Soho Espresso Cbd	Sydney - Breakfast Thursday morning for 3 employees	\$ 28.90

9-Dec-19	222671	Sim Tech Go Pty Ltd	Sydney - Lunch Thursday for 3 employees	\$ 67.35
10-Dec-19	225894	Wow Rndle Mal 5317	Woolworths_Kitchen Supplies	\$ 2.58
12-Dec-19	222671	Mailchimp *monthly	Monthly Usage Fee - eDM	\$ 332.16
12-Dec-19	222671	South Australian Touri	South Australian Tourism Application Fee - Tasting Australia	\$ 385.00
12-Dec-19	225250	Adelaide Metro	Buggy Volunteer Metro Top Up	\$ 20.00
13-Dec-19	222671	Lollyworld & Sweet Tal	LNy Chocolate Coins - Gifts & Giveaways	\$ 317.77
13-Dec-19	225894	Coles 4964	Coles_Office Supplies	\$ 5.16
16-Dec-19	222671	Smk*wufoo.Com Charge	Monthly Usage Charge - Forms	\$ 145.72
17-Dec-19	225894	Coles 4964	Coles_Board Meeting Supplies	\$ 3.50
17-Dec-19	225894	Wow Rndle Mal 5317	Woolworths_Board Meeting Supplies	\$ 14.50
18-Dec-19	222671	Apple Itunes Store	Apple Itunes Store - App for iPad	\$ 13.99
18-Dec-19	222671	The Reject Shop (Aus	The Reject Shop -Table Cloth - GPU Launch	\$ 16.00
18-Dec-19	222671	Lincraft Adelaide	Lincraft - GPU launch scissors	\$ 20.00
18-Dec-19	222671	Facebk La2qspaet2	Facebook Paid Ads - Christmas	\$1,250.00
18-Dec-19	225894	Charlesworth Nuts	Charlesworth Nuts_Gifts for Buggy Volunteers	\$ 99.50
18-Dec-19	222671	Cheap As Chips	GPU - table cloth	\$ 9.97
18-Dec-19	222671	Wow Rndle Mal 5317	Woolworths - Ice - SA Water Quench Bench	\$ 13.50
20-Dec-19	222671	Facebk Fe4z8qjdt2	Facebook Ads - Christmas	\$1,250.00
20-Dec-19	225250	Veloce Paninoteca	RMMA Volunteer Buggy Driver Christmas Thank You Morning Tea	\$ 50.20
27-Dec-19	222671	Facebk Dp66bjdt2	Facebook Ads - Christmas	\$1,250.00
27-Dec-19	222671	Facebk Zgjy3q2et2	Facebook Ads - Christmas	\$1,250.00