

NAWMA Credit Card Expenditure FY25		
Cardholder: Chief Financial Officer		
Category	Amount (GST inclusive)	Comments
Catering & Staff Amenities	\$ 155	Employee farewells one-off expenses & gifts
Miscellaneous	\$ 953	One-off iPad & various minor ICT hardware purchases; Annual card fee
Parking	\$ 156	Conferences, training, workshops & meetings offsite
Plant & Equipment	\$ 6,199	Majority for annual registrations of NAWMA mobile plant & equipment; NAWMA vehicle washing
Subscriptions	\$ 3,191	Monthly software licensing; One-off professional membership
Training & Conferences	\$ 349	Annual CPA online conference
Travel	\$ -	
Total	\$ 11,003	
Cardholder: Chief Executive Officer		
Category	Amount (GST inclusive)	Comments
Catering & Staff Amenities	\$ 1,920	Meals & refreshments related to meetings, workshops etc
Miscellaneous	\$ 56	Annual card fee
Parking	\$ 1,160	Parking related to local meetings, workshops, conferences etc off site
Plant & Equipment	\$ -	
Subscriptions	\$ 36	NAERA domain name
Training & Conferences	\$ 1,512	Conferences, industry breakfasts, training, workshops etc
Travel	\$ 3,905	Interstate conferences, meetings etc
Total	\$ 8,590	
Cardholder: Processing and Disposal Manager		
Category	Amount (GST inclusive)	Comments
Catering & Staff Amenities	\$ 297	Meals and refreshments for staff unable to attend 'all staff' functions
Miscellaneous	\$ 65	Annual card fee
Parking	\$ 19	Conferences, training, workshops & meetings offsite
Plant & Equipment	\$ 2,759	One-off repairs & maintenance of operating equipment; NAWMA vehicle washing
Subscriptions	\$ -	
Training & Conferences	\$ 152	WHS related training & licensing
Travel	\$ -	
Total	\$ 3,292	
Cardholder: Chief Operations Officer		
Category	Amount (GST inclusive)	Comments
Catering & Staff Amenities	\$ 4,967	Mid year & year end 'all staff' functions; Meeting meals & refreshments; One-off staff farewell & congratulatory gifts etc.
Miscellaneous	\$ 3,966	Landscaping supplies at Woomera Ave site as part of FPP construction - one-off; Annual card fee
Parking	\$ 73	Conferences, training, workshops & meetings offsite
Plant & Equipment	\$ 1,514	One-off repairs & maintenance of operating equipment; NAWMA vehicle washing
Subscriptions	\$ -	
Training & Conferences	\$ 122	Conferences, industry breakfasts, training, workshops etc
Travel	\$ -	
Total	\$ 10,642	
Cardholder: Corporate Services Manager		
Category	Amount (GST inclusive)	Comments
Catering & Staff Amenities	\$ 2,509	Mid year & year end 'all staff' functions; Meeting meals & refreshments; One-off staff farewell & congratulatory gifts etc
Miscellaneous	\$ 319	Annual card fee; Other transaction fees
Parking	\$ -	
Plant & Equipment	\$ 121	NAWMA vehicle washing & one-off fuel purchase
Subscriptions	\$ 4,057	Various monthly & annual such as Zoom, Advertiser, Survey Monkey, Screen Connect etc
Training & Conferences	\$ 1,122	Conferences, industry breakfasts, training, workshops etc
Travel	\$ -	
Total	\$ 8,127	