FREEDOM OF INFORMATION REQUEST SCHEDULE

Please be aware that under the *Freedom of Information Act 2016*, some of the information provided to you will be released to the public through the ACT Government's Open Access Scheme. The Open Access release status column of the table below indicates what documents are intended for release online through open access.

Personal information or business affairs information will not be made available under this policy. If you think the content of your request would contain such information, please inform the contact officer immediately.

Information about what is published on open access is available online at: iCBR Disclosure Log

NAME	WHAT ARE THE PARAMETERS OF THE REQUEST
iCBRFOI2627/33	I seek access under the Freedom of Information Act 2016 (ACT) to records relating to corporate credit cards issued to Senior Executive Service off icers of Infrastructure Canberra,. The relevant period for this request is **1 July 2025 to 30 June 2026**. I seek: 1. All monthly corporate credit card statements for corporate credit cards held by any person serving in a substantive or acting SES capacity with Infrastructure Canberra during the relevant period. 2. For each SES off icer who held a corporate credit card during the relevant period, information sufficient to identify: o the officer; o their SES position or title; and o the period during which the corporate credit card was held. 3. If any person who served in a substantive SES capacity during the relevant period did not hold a corporate credit card, confirmation of this. For clarity, this request: • includes current and former SES officers who served with Infrastructure Canberra during the relevant period; • includes cards held while an officer was serving in either a substantive or acting SES capacity; • includes relevant records created or held under the former Major Projects Canberra administrative arrangements;

	• seeks the corporate credit card statements themselves, including transaction date, merchant/vendor, transaction description where recorded, and transaction value; and • does not presently seek individual receipts, invoices, acquittal records or other supporting documentation relating to individual transactions. Personal credit card numbers, security information and other information necessary to protect the security of the cards may be redacted.

Section Ref No	Pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
1.	-	Release Schedule	-	-	-	-
2.	-	Decision Letter	-	-	-	-
3.	1 – 10	Gillian Geraghty Credit Card Statements FY 25-26	01/10/2026	Full release	N/A	Yes
4.	11 – 15	Hayley Bell Credit Card Statements FY 25-26	01/10/2026	Full release	N/A	Yes
5.	16 – 22	Ashley Cahif Credit Card Statements FY 25-26	01/10/2026	Full release	N/A	Yes
6.	23 – 27	Joshua Faulkner Credit Card Statements FY 25-26	01/10/2026	Full release	N/A	Yes
7.	28 – 31	Anthony Haraldson Credit Card Statements FY 25-26	01/10/2026	Full release	N/A	Yes
8.	32	Catherine Loft Credit Card Statements FY 25-26	01/10/2026	Full release	N/A	Yes
9.	33 – 34	Julia Pucci Credit Card Statements FY 25-26	01/10/2026	Full release	N/A	Yes
10.	35 – 41	Marcus Sainsbury Credit Card Statements FY 25-26	01/10/2026	Full release	N/A	Yes

Section Ref No	Pages	Description	Date	Status	Reason for non-release or deferral	Open Access release status
11.	42 – 46	Nicole Pulford Credit Card Statements FY 25-26	01/10/2026	Full release	N/A	Yes
12.	47 – 52	David Doctor Credit Card Statements FY 25-26	01/10/2026	Full release	N/A	Yes
13.	53	List of SES members and credit card status	-	Full Release	N/A	Yes
Total						
11						

ACT Government
Infrastructure Canberra

Our Ref: iCBRFOI2627/**33**

Schedule 2.2(a)(ii)

FREEDOM OF INFORMATION REQUEST

I refer to your application under section 30 of the *Freedom of Information Act 2016* (the Act), accepted by Infrastructure Canberra (iCBR) on 16 September 2026.

In your information access request, you sought access to the following:

I seek access under the Freedom of Information Act 2016 (ACT) to records relating to corporate credit cards issued to Senior Executive Service officers of Infrastructure Canberra.

The relevant period for this request is **1 July 2025 to 30 June 2026**.

I seek:

1. All monthly corporate credit card statements for corporate credit cards held by any person serving in a substantive or acting SES capacity with Infrastructure Canberra during the relevant period.

2. For each SES officer who held a corporate credit card during the relevant period, information sufficient to identify:

- the officer;
- their SES position or title; and
- the period during which the corporate credit card was held.

3. If any person who served in a substantive SES capacity during the relevant period did not hold a corporate credit card, confirmation of this.

For clarity, this request:

- includes current and former SES officers who served with Infrastructure Canberra during the relevant period;
- includes cards held while an officer was serving in either a substantive or acting SES capacity;
- includes relevant records created or held under the former Major Projects Canberra administrative arrangements;
- seeks the corporate credit card statements themselves, including transaction date, merchant/vendor, transaction description where recorded, and transaction value; and
- does not presently seek individual receipts, invoices, acquittal records or other supporting documentation relating to individual transactions.

Personal credit card numbers, security information and other information necessary to protect the security of the cards may be redacted.

ACT Government
Infrastructure Canberra

Authority
I am an Information Officer appointed by the Director General under section 18 of the Act to deal with access applications made under Part 5 of the Act.

In accordance with section 40 of the Act, iCBR is required to provide a decision on your access application within 30 days. Therefore, a decision is due by 30 October 2026.

Decision on access
The records identified as relevant to your application are listed in the schedule enclosed. This provides a description of each document that falls within the scope of your request and the access decision for each of those documents.

My decision in relation to the documents relevant to your request summarised as follows:

- Full release

My decision is detailed further in the following Statement of Reasons.

Statement of Reasons
In making my decision on disclosing government information, I must identify all relevant factors in Schedule 2 of the Act and determine, on balance, where the public interest lies.

In reaching my access decision, I have taken the following into account:

Factors favouring disclosure in the public interest (Schedule 2, Section 2.1)

- Section 2.1(a)(i) – promote open discussion of public affairs and enhance the governments accountability.

I am satisfied that these are relevant considerations favouring disclosure in this case, and in the interests of enhancing open discussion, I afford them significant weight.

Charges
I have decided to waive any charges in relation to this Freedom of Information application.

Online Publishing – Disclosure Log
Under section 28 of the Act, iCBR maintains an official online record of access applications called a Disclosure Log. Your original access application, my decision and documents released to you in response to your access application will be published on the iCBR Disclosure Log within three to ten working days after the date of the decision.

Your personal details will not be published.

You may view the iCBR Disclosure Log at: iCBR Disclosure Log

Ombudsman Review
My decision on your access request is a reviewable decision as identified in Schedule 3 of the Act. You have the right to seek ombudsman review of this outcome under section 73 of the Act within 20 working days from the day that my decision is published on the iCBR Disclosure Log, or a longer period allowed by the Ombudsman.

If you wish to request a review of my decision you may write to the Ombudsman at:

The ACT Ombudsman
GPO Box 442
CANBERRA ACT 2601
Via email: actfoi@ombudsman.gov.au

ACT Civil and Administrative Tribunal (ACAT) Review
Under section 84 of the Act, if a decision is made under Section 82(2) on an Ombudsman review, you may apply to ACAT for review of the Ombudsman decision.

Further information may be obtained from the ACAT at:

ACT Civil and Administrative Tribunal
15 Constitution Avenue
GPO Box 370
CANBERRA CITY ACT 2601
Telephone: (02) 6207 1740
http://www.acat.act.gov.au

Should you have any queries in relation to your request, please contact me via email iCBR.FOI@act.gov.au.

Please ensure you quote your reference number: **iCBRFOI2627/33.**

Yours sincerely,

Schedule 2.2(a)(ii)

Information Officer
Infrastructure Canberra
28 October 2026

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: GILLIAN GERAGHTY
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/07/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/08/25	Credit limit:	20,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	20,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
14/07/25	EasyPark PRAHRAN AU	4.99	7523
15/07/25	UBER *TRIP HELP.UBER.C Sydney AU	49.73	4121
16/07/25	SKYBUS COACH SERVICES MELBOURNE AIRAU	24.60	4131
17/07/25	CAFE ALIBI CANBERRA AU	675.19	5812
18/07/25	THE INSTITUTION OF E BARTON AU	20.00 C	8911
18/07/25	WILSON PARKING C057 BELCONNEN AU	10.13	7523
21/07/25	WESTFIELD WODEN WODEN AU	20.00	7523
27/07/25	PRINCIPAL CREDIT	764.64 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: GILLIAN GERAGHTY
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/08/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/09/25	Credit limit:	20,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	20,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
28/07/25	WILD SAGE BARANGAROO Barangaroo AU	26.59	5812
28/07/25	TRANSPORTFORNSW TAP SYDNEY AU	3.03	4111
04/08/25	RIDGE ST CAR PARK 1 NORTH SYDNEY AU	16.80	7523
04/08/25	WILSON PARKING SYD047 PYRMONT AU	62.81	7523
06/08/25	YELLOWCAB AUS 131924 BURANDA AU	74.59	4121
06/08/25	Novotel BNE SB ICP South BrisbanAU	56.78	7011
07/08/25	UBER *TRIP HELP.UBER.C Sydney AU	19.01	4121
07/08/25	UBER *TRIP HELP.UBER.C Sydney AU	14.96	4121
08/08/25	UBER *TRIP HELP.UBER.C Sydney AU	22.93	4121
08/08/25	UBER *TRIP HELP.UBER.C Sydney AU	28.37	4121
08/08/25	UBER *TRIP HELP.UBER.C Sydney AU	46.00	4121
14/08/25	EasyPark PRAHRAN AU	6.79	7523
15/08/25	EAST END HUB NEWCASTLE AU	30.29	5812
15/08/25	Commonwealth Hotel Cooks Hill AU	30.25	5813
18/08/25	EasyPark PRAHRAN AU	15.39	7523
20/08/25	EasyPark PRAHRAN AU	7.26	7523
21/08/25	UBER *TRIP HELP.UBER.C Sydney AU	11.20	4121
21/08/25	UBER *TRIP HELP.UBER.C Sydney AU	11.72	4121
21/08/25	UBER *TRIP HELP.UBER.C Sydney AU	19.08	4121
22/08/25	TRANSPORTFORNSW TAP SYDNEY AU	23.30	4111
22/08/25	UBER *TRIP HELP.UBER.C Sydney AU	30.20	4121
25/08/25	TRANSPORTFORNSW TAP SYDNEY AU	4.33	4111
27/08/25	PRINCIPAL CREDIT	561.68 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: GILLIAN GERAGHTY
Cardholder number: [redacted]

Cost centre no:
Statement date: 28/09/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	13/10/25	Credit limit:	20,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	20,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
29/08/25	WILSON PARKING AUSTRAL CANBERRA AU	5.58	7523
01/09/25	UBER *TRIP HELP.UBER.C Sydney AU	81.98	4121
01/09/25	TRANSPORTFORNSW TAP SYDNEY AU	26.33	4111
01/09/25	UBER *TRIP HELP.UBER.C Sydney AU	32.85	4121
01/09/25	TRANSPORTFORNSW TAP SYDNEY AU	3.03	4111
08/09/25	UBER *TRIP HELP.UBER.C Sydney AU	19.57	4121
10/09/25	UBER *TRIP HELP.UBER.C Sydney AU	50.71	4121
11/09/25	TRANSPORTFORNSW TAP SYDNEY AU	22.25	4111
18/09/25	BLUES POINT HOTEL MCMAHONS POINAU	41.66	5813
19/09/25	UBER *TRIP HELP.UBER.C Sydney AU	19.33	4121
19/09/25	SQ *CHICO'S MEXICAN Milsons PointAU	33.33	5812
22/09/25	TRANSPORTFORNSW TAP SYDNEY AU	23.30	4111
22/09/25	UBER *TRIP HELP.UBER.C Sydney AU	54.00	4121
22/09/25	TRANSPORTFORNSW TAP SYDNEY AU	8.66	4111
22/09/25	SKYBUS COACH SERVICE MELBOURNE AIRAU	41.20	4131
28/09/25	PRINCIPAL CREDIT	463.78 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: GILLIAN GERAGHTY
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/10/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/11/25	Credit limit:	20,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	20,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
29/09/25	EasyPark PRAHRAN AU	4.09	7523
09/10/25	EasyPark PRAHRAN AU	0.22	7523
10/10/25	UBER *TRIP HELP.UBER.C Sydney AU	57.48	4121
20/10/25	WILSON PARKING AUSTRAL CANBERRA AU	10.64	7523
23/10/25	UBER *TRIP HELP.UBER.C Sydney AU	29.80	4121
23/10/25	UBER *TRIP HELP.UBER.C Sydney AU	38.67	4121
24/10/25	WILSON PARKING C090 DICKSON AU	4.05	7523
27/10/25	PRINCIPAL CREDIT	144.95 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: GILLIAN GERAGHTY
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/11/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	12/12/25	Credit limit:	20,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	20,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
24/11/25	TRANSPORTFORNSW TAP	SYDNEY	AU	7.36	4111
27/11/25	PRINCIPAL CREDIT			7.36 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: GILLIAN GERAGHTY
Cardholder number: [redacted]

Cost centre no:
Statement date: 28/12/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	12/01/26	Credit limit:	20,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	20,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
01/12/25	SP 1 KENDREW ST CAR PA BARTON AU	10.25	7523
01/12/25	WILSON PARKING AUSTRAL CANBERRA AU	7.60	7523
28/12/25	PRINCIPAL CREDIT	17.85 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: GILLIAN GERAGHTY
Cardholder number: [redacted]

Cost centre no:
Statement date: 28/02/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	16/03/26	Credit limit:	20,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	20,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
29/01/26	WESTFIELD WODEN WODEN AU	7.00	7523
09/02/26	TRANSPORTFORNSW TAP SYDNEY AU	6.06	4111
10/02/26	NATIONAL CAPITAL AUTH PARKES AU	5.62	7523
18/02/26	EB *From dialect to di 801-413-7200 AU	140.00	7399
24/02/26	TELE CHOICE WOLLONGONG WOLLONGONG AU	65.65	5732
27/02/26	NATIONAL GALLERY OF PARKES AU	8.00	7523
28/02/26	PRINCIPAL CREDIT	232.33 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: GILLIAN GERAGHTY
Cardholder number: [redacted]

Cost centre no:
Statement date: 29/03/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	13/04/26	Credit limit:	20,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	20,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
02/03/26	WILSON PARKING AUSTRAL	BARTON	AU	20.28	7523
02/03/26	EasyPark	PRAHRAN	AU	9.99	7523
20/03/26	ENGAUS* ENGINEERING PR	BARTON	AU	15.00	8699
29/03/26	PRINCIPAL CREDIT			45.27 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 22 July 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: GILLIAN GERAGHTY
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/05/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/06/26	Credit limit:	20,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	20,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
29/04/26	MARY MACKILLOP PLACE NORTH SYDNEY AU	508.00	7011
30/04/26	MARY MACKILLOP PLACE NORTH SYDNEY AU	508.00 C	7011
01/05/26	MARY MACKILLOP PLACE NORTH SYDNEY AU	66.00	7011
01/05/26	UBER *TRIP HELP.UBER.C Sydney AU	51.58	4121
01/05/26	UBER *TRIP HELP.UBER.C Sydney AU	75.21	4121
01/05/26	UBER *TRIP HELP.UBER.C Sydney AU	58.61	4121
18/05/26	WILSON PARKING AUSTRAL BARTON AU	10.18	7523
20/05/26	SQ *TWO BEFORE TEN CON Canberra AU	6.10	5814
20/05/26	SQ *TWO BEFORE TEN CON Canberra AU	26.50	5814
22/05/26	SQ *TWO BEFORE TEN CON Canberra AU	15.80	5814
27/05/26	PRINCIPAL CREDIT	309.98 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 2 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: GILLIAN GERAGHTY
Cardholder number: [redacted]

Cost centre no:
Statement date: 28/06/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	13/07/26	Credit limit:	20,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	20,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
02/06/26	ACCESS CBR REGO ACT PHILLIP AU	63.30	9399
05/06/26	WILSON PARKING AUSTRAL BARTON AU	10.18	7523
15/06/26	WILSON PARKING C090 DICKSON AU	4.07	7523
15/06/26	ACCESS CBR REGO ACT PHILLIP AU	65.50	9399
19/06/26	SQ *BUREAU Canberra AU	13.00	5814
22/06/26	WILSON PARKING C090 DICKSON AU	8.14	7523
22/06/26	NATIONAL CAPITAL AUTH PARKES AU	5.80	7523
25/06/26	UNIVERSITY OF CANBER BRUCE AU	9.00	8220
28/06/26	PRINCIPAL CREDIT	178.99 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: HAYLEY BELL
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/08/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/09/25	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
28/07/25	SQ *TWO BEFORE TEN CON Canberra AU	86.00	5814
28/07/25	SMP*Brew n Brew Cafe C Canberra AU	10.17	5812
18/08/25	NSWH HNELHD JHH CP NEW LAMBTON AU	10.00	8099
27/08/25	PRINCIPAL CREDIT	106.17 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: HAYLEY BELL
Cardholder number: [redacted]

Cost centre no:
Statement date: 28/09/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	13/10/25	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
09/09/25	WOOLWORTHS/1 DICKSON P DICKSON AU	120.80	5411
19/09/25	APPLE R483 CANBERRA CANBERRA AU	219.00	5732
28/09/25	PRINCIPAL CREDIT	339.80 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: HAYLEY BELL
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/11/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	12/12/25	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
10/11/25	POINTPARKING ST GEORGE KOGARAH AU	35.46	7523
27/11/25	PRINCIPAL CREDIT	35.46 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: HAYLEY BELL
Cardholder number: [redacted]

Cost centre no:
Statement date: 28/02/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	16/03/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
04/02/26	KMART Mulgrave AU	371.89	5310
04/02/26	SP LODWORKWEAR BRAESIDE AU	34.90	5399
04/02/26	HIPPOCKETWORKWEAR CALIFORNIA GUAU	15.95	5139
28/02/26	PRINCIPAL CREDIT	422.74 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 22 July 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: HAYLEY BELL
Cardholder number: [redacted]

Cost centre no:
Statement date: 28/06/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	13/07/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
01/06/26	WILSON PARKING AUSTRAL BELCONNEN AU	8.10	7523
28/06/26	PRINCIPAL CREDIT	8.10 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: ASHLEY CAHIF
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/08/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/09/25	Credit limit:	10,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	10,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
18/08/25	WESTFIELD WODEN	WODEN	AU	35.00	7523
27/08/25	PRINCIPAL CREDIT			35.00 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: ASHLEY CAHIF
Cardholder number: [redacted]

Cost centre no:
Statement date: 28/09/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	13/10/25	Credit limit:	10,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	10,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
19/09/25	WESTFIELD WODEN	WODEN	AU	35.00	7523
22/09/25	WESTFIELD WODEN	WODEN	AU	35.00	7523
28/09/25	PRINCIPAL CREDIT			70.00 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: ASHLEY CAHIF
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/10/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/11/25	Credit limit:	10,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	10,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
03/10/25	WESTFIELD WODEN	WODEN	AU	35.00	7523
07/10/25	INVENTIUM	ELSTERNWICK	AU	1,590.00	7392
20/10/25	WESTFIELD WODEN	WODEN	AU	5.00	7523
27/10/25	PRINCIPAL CREDIT			1,630.00 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: ASHLEY CAHIF
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/11/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	12/12/25	Credit limit:	10,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	10,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
10/11/25	PROPERTY COUNCIL OF AU BRISBANE AU	1,009.98	8699
27/11/25	PRINCIPAL CREDIT	1,009.98 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: ASHLEY CAHIF
Cardholder number: [redacted]

Cost centre no:
Statement date: 29/03/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	13/04/26	Credit limit:	10,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	10,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
23/03/26	WILSON PARKING C090	DICKSON	AU	4.05	7523
29/03/26	PRINCIPAL CREDIT			4.05 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: ASHLEY CAHIF
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/05/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/06/26	Credit limit:	10,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	10,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
01/05/26	ACT GOV PARKING FEES	CANBERRA	AU	22.00	7523
27/05/26	PRINCIPAL CREDIT			22.00 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 22 July 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: ASHLEY CAHIF
Cardholder number: [redacted]

Cost centre no:
Statement date: 28/06/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	13/07/26	Credit limit:	10,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	10,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
25/06/26	UNIVERSITY OF CANBER	BRUCE	AU	8.50	8220
28/06/26	PRINCIPAL CREDIT			8.50 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: JOSHUA FAULKNER
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/07/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/08/25	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
16/07/25	ACCESS CBR INTERNET	PHILLIP	AU	954.00	9399
27/07/25	PRINCIPAL CREDIT			954.00 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: JOSHUA FAULKNER
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/10/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/11/25	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
23/10/25	UBER *TRIP HELP.UBER.C	Sydney	AU	31.75	4121
27/10/25	PRINCIPAL CREDIT			31.75 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: JOSHUA FAULKNER
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/01/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/02/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
13/01/26	ACCESS CBR INTERNET	PHILLIP	AU	1,630.96	9399
27/01/26	PRINCIPAL CREDIT			1,630.96 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: JOSHUA FAULKNER
Cardholder number: [redacted]

Cost centre no:
Statement date: 28/02/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	16/03/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
13/02/26	UBER *TRIP HELP.UBER.C	Sydney	AU	20.28	4121
13/02/26	UBER *TRIP HELP.UBER.C	Sydney	AU	22.10	4121
28/02/26	PRINCIPAL CREDIT			42.38 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: JOSHUA FAULKNER
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/04/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	12/05/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
02/04/26	COLES 4787	CANBERRA	AU	126.68	5411
07/04/26	COLES 0748	MACQUARIE	AU	70.93	5411
27/04/26	PRINCIPAL CREDIT			197.61 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: ANTHONY HARALDSON
Cardholder number: [redacted]

Cost centre no:
Statement date: 29/03/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	13/04/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
11/03/26	TAXIPAY AUSTRALIA MASCOT AU	83.32	4121
12/03/26	LS First Love Coffee Melbourne AU	18.77	5812
12/03/26	TAXIPAY AUSTRALIA MASCOT AU	99.81	4121
13/03/26	BBQ KING MELBOURNE Melbourne AU	63.34	5812
13/03/26	KRIMPER MELBOURNE AU	24.79	5812
16/03/26	CANBERRA AIRPORT PTY L SYMONSTON AU	80.00	7523
29/03/26	PRINCIPAL CREDIT	370.03 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: ANTHONY HARALDSON
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/04/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	12/05/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
02/04/26	OFFICEWORKS 0262	BRADDON	AU	79.00	5943
27/04/26	PRINCIPAL CREDIT			79.00 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: ANTHONY HARALDSON
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/05/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/06/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
25/05/26	UBER *TRIP HELP.UBER.C	Sydney	AU	47.60	4121
25/05/26	UBER *TRIP HELP.UBER.C	Sydney	AU	45.98	4121
27/05/26	PRINCIPAL CREDIT			93.58 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: ANTHONY HARALDSON
Cardholder number: [redacted]

Cost centre no:
Statement date: 28/06/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	13/07/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
15/06/26	UBER *TRIP HELP.UBER.C Sydney AU	12.88	4121
16/06/26	UBER * PENDING Sydney AU	12.88 C	4121

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Cardholder statement **Run Date: 1 October 2026**

Company details

SHARED SERVICES FINANCE
CHIEF MINISTER AND TREASURY DIRECTORATE
01-05 PROPERTY GROUP
GPO BOX 158
CANBERRA CITY ACT 2601

Cardholder name: CATHERINE LOFT
Cardholder number: [redacted]

Cost centre no:
Statement date: 28/02/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	16/03/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
02/02/26	PROPERTY COUNCIL OF AU	BRISBANE	AU	1,012.00	8699
05/02/26	PROPERTY COUNCIL OF AU	BRISBANE	AU	1,000.00 C	8699
28/02/26	PRINCIPAL CREDIT			12.00 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: JULIA PUCCI
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/07/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/08/25	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
23/07/25	WILSON PARKING SYDOBS SYDNEY AU	40.00	7523
27/07/25	PRINCIPAL CREDIT	40.00 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: JULIA PUCCI
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/08/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/09/25	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
06/08/25	TICKETS*FORUM VISU	BELROSE	AU	167.55	8398
27/08/25	PRINCIPAL CREDIT			167.55 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

BANKING TEAM
CHIEF MINISTER AND TREASURY DIRECTORATE
01-04 MPC LIGHT RAIL PROJECT
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: MARCUS SAINSBURY
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/07/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/08/25	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
17/07/25	ACCESS CANB INTERNET	CANBERRA	AU	768.30	9399
17/07/25	ACCESS CANB INTERNET	CANBERRA	AU	768.30	9399
23/07/25	ACCESS CANB INTERNET	CANBERRA	AU	768.30	9399
27/07/25	PRINCIPAL CREDIT			2,304.90 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Cardholder statement **Run Date: 1 October 2026**

Company details

BANKING TEAM
CHIEF MINISTER AND TREASURY DIRECTORATE
01-04 MPC LIGHT RAIL PROJECT
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: MARCUS SAINSBURY
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/08/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/09/25	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
20/08/25	CANBERRA QUICKWEB PHILLIP AU	453.60	9399
21/08/25	AMAZON MARKETPLACE AU SYDNEY SOUTH AU	98.77	5999
27/08/25	PRINCIPAL CREDIT	552.37 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

BANKING TEAM
CHIEF MINISTER AND TREASURY DIRECTORATE
01-04 MPC LIGHT RAIL PROJECT
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: MARCUS SAINSBURY
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/01/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/02/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
27/01/26	TOTALTOOLSONLINEPTYLTD PORTMELBOURNEAU	70.80	5999
27/01/26	PRINCIPAL CREDIT	70.80 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

BANKING TEAM
CHIEF MINISTER AND TREASURY DIRECTORATE
01-04 MPC LIGHT RAIL PROJECT
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: MARCUS SAINSBURY
Cardholder number: [redacted]

Cost centre no:
Statement date: 28/02/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	16/03/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
23/02/26	IPY*PTAANZ	MELBOURNE	AU	341.85	8299
28/02/26	PRINCIPAL CREDIT			341.85 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

BANKING TEAM
CHIEF MINISTER AND TREASURY DIRECTORATE
01-04 MPC LIGHT RAIL PROJECT
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: MARCUS SAINSBURY
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/04/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	12/05/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
09/04/26	NATIONALCAPITALAUTHO	PARKES	AU	356.50	9399
27/04/26	PRINCIPAL CREDIT			356.50 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

BANKING TEAM
CHIEF MINISTER AND TREASURY DIRECTORATE
01-04 MPC LIGHT RAIL PROJECT
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: MARCUS SAINSBURY
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/05/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/06/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
26/05/26	SP ARMOR-X.COM	HONG KONG	HK	440.84	5732
27/05/26	PRINCIPAL CREDIT			440.84 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

BANKING TEAM
CHIEF MINISTER AND TREASURY DIRECTORATE
01-04 MPC LIGHT RAIL PROJECT
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: MARCUS SAINSBURY
Cardholder number: [redacted]

Cost centre no:
Statement date: 28/06/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	13/07/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
28/05/26	ANACONDA PTY LTD STH MELBOURNEAU	419.00	5941
17/06/26	ACCESS CBR INTERNET PHILLIP AU	1,630.96	9399
28/06/26	PRINCIPAL CREDIT	2,049.96 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: QBCOLE PULFORD
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/07/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/08/25	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
21/07/25	ACCESS CANB INTERNET CANBERRA AU	59.70	9399
27/07/25	PRINCIPAL CREDIT	59.70 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: QBCOLE PULFORD
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/08/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/09/25	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
31/07/25	WILSON PARKING AUSTRAL BARTON AU	10.14	7523
20/08/25	ACCESS CBR INTERNET PHILLIP AU	59.70	9399
27/08/25	PRINCIPAL CREDIT	69.84 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: QBCOLE PULFORD
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/10/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/11/25	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
06/10/25	CANVA* I04659-10151341 SURRY HILLS AU	405.00	5734
27/10/25	PRINCIPAL CREDIT	405.00 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: QBCOLE PULFORD
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/01/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/02/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
16/01/26	ZLR*PACK & SEND Albion Bowen Hills AU	156.33	4789
21/01/26	ACCESS CBR INTERNET PHILLIP AU	63.30	9399
27/01/26	PRINCIPAL CREDIT	219.63 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

ACT SHARED SERVICES FINAN
CHIEF MINISTER AND TREASURY DIRECTORATE
01-03 MAJOR PROJECTS CANB-OPER
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: QBCOLE PULFORD
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/04/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	12/05/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction		Amount	Ref.
24/04/26	VMO*VIMEO.COM	848-359-5618 US	407.88	5968
27/04/26	PRINCIPAL CREDIT		407.88 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

BANKING TEAM
CHIEF MINISTER AND TREASURY DIRECTORATE
01-04 MPC LIGHT RAIL PROJECT
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: DAVID DOCTOR
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/07/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/08/25	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
07/07/25	UBER *TRIP HELP.UBER.C	Sydney	AU	36.34	4121
07/07/25	UBER *TRIP HELP.UBER.C	Sydney	AU	36.66	4121
23/07/25	ACCESS CBR INTERNET	PHILLIP	AU	752.85	9399
27/07/25	PRINCIPAL CREDIT			825.85 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

BANKING TEAM
CHIEF MINISTER AND TREASURY DIRECTORATE
01-04 MPC LIGHT RAIL PROJECT
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: DAVID DOCTOR
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/08/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	11/09/25	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction			Amount	Ref.
30/07/25	COLES 4787	CANBERRA	AU	43.28	5411
27/08/25	PRINCIPAL CREDIT			43.28 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

BANKING TEAM
CHIEF MINISTER AND TREASURY DIRECTORATE
01-04 MPC LIGHT RAIL PROJECT
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: DAVID DOCTOR
Cardholder number: [redacted]

Cost centre no:
Statement date: 28/09/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	13/10/25	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
11/09/25	WOOLWORTHS/CNR BRIERLY WESTON CREEK AU	331.90	5411
11/09/25	BWS LIQUOR/CNR BRIERLY WESTON CREEK AU	28.02	5921
11/09/25	TUGGERANONG COM CENT GREENWAY AU	250.00	8398
28/09/25	PRINCIPAL CREDIT	609.92 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

BANKING TEAM
CHIEF MINISTER AND TREASURY DIRECTORATE
01-04 MPC LIGHT RAIL PROJECT
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: DAVID DOCTOR
Cardholder number: [redacted]

Cost centre no:
Statement date: 28/12/25

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	12/01/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
02/12/25	TRANSPORT NSW ETOLL PARRAMATTA AU	1.50	9399
03/12/25	Smart Connection Consu MELBOURNE AU	353.62	7392
03/12/25	Smart Connection Consu MELBOURNE AU	353.62	7392
08/12/25	ACCESS CBR INTERNET PHILLIP AU	1,814.16	9399
28/12/25	PRINCIPAL CREDIT	2,522.90 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 21 April 2026**

Company details

BANKING TEAM
CHIEF MINISTER AND TREASURY DIRECTORATE
01-04 MPC LIGHT RAIL PROJECT
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: DAVID DOCTOR
Cardholder number: [redacted]

Cost centre no:
Statement date: 29/03/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	13/04/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
02/03/26	UberDirectAU_PASS SYDNEY AU	9.99	7299
20/03/26	ACCESS CBR INTERNET PHILLIP AU	149.00	9399
29/03/26	PRINCIPAL CREDIT	158.99 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

Westpac

Cardholder statement **Run Date: 1 October 2026**

Company details

BANKING TEAM
CHIEF MINISTER AND TREASURY DIRECTORATE
01-04 MPC LIGHT RAIL PROJECT
GPO BOX 158
CANBERRA ACT 2601

Cardholder name: DAVID DOCTOR
Cardholder number: [redacted]

Cost centre no:
Statement date: 27/04/26

Opening balance: 0.00

For enquiries please call: 1300 650 107

C indicates a credit or payment

*Closing balance: 0.00

* The closing balance will be transferred automatically in terms of the authority held.

Payment due date:	12/05/26	Credit limit:	5,000.00	Annual percentage rate:	15.65%
Past due:	0.00	Available credit:	5,000.00	Monthly percentage rate:	1.30%
Mimimum payment due:	0.00				

Date	Description of transaction	Amount	Ref.
22/04/26	TRANSPORT NSW ETOLL PARRAMATTA AU	1.50	9399
27/04/26	PRINCIPAL CREDIT	1.50 C	0000

*** E N D O F L I S T ***

Westpac Banking Corporation ABN 33 007 457 141.

LIST OF ALL SES MEMBERS (Substantive & Acting) 2025-2026 who hold a credit card

Name	Title	Credit Card holder for 2025-26 Y/N
Joshua Faulkner	Executive Branch Manager	Yes
Nicole Pulford	Executive Branch Manager	Yes
Hayley Bell	Executive Group Manager	Yes
Anthony Haraldson	Executive Group Manager	Yes
Catherine Loft	Executive Group Manager	Yes
Julia Pucci	Executive Group Manager	Yes
Marcus Sainsbury	Executive Group Manager	Yes
Ashley Cahif	Deputy Director General	Yes
Gillian Geraghty	Director General	Yes
David Doctor	A/g Executive Group Manager	Yes

LIST OF ALL Substantive SES MEMBERS 2025-2026 who do not hold Credit Card

Name	Title	Credit Card holder for 2025-26 Y/N
Kristine Reyes	Executive Branch Manager	No
Sally Wright	Executive Branch Manager	No
Brooke Grey	Executive Branch Manager	No
Freddie Murray	Executive Branch Manager	No
Kate McNamara	Executive Branch Manager	No
Matthew O'Rourke	Executive Branch Manager	No
Edward Owens	Executive Branch Manager	No
Fabiola Viana De Freitas	Executive Branch Manager	No
Kim Szandurski	Executive Branch Manager	No
Simon Webber	Executive Branch Manager	No
Matthew Zielinski	Executive Branch Manager	No
Kris Arnold	Executive Branch Manager	No
Michaelee Thornton	Executive Branch Manager	No
Ross Burton	Executive Branch Manager	No
Alison Kemp	Executive Branch Manager	No
Kiel Shuttleworth	Executive Group Manager	No
Megan Valler	Executive Group Manager	No
Kyla Kerkow	Executive Group Manager	No
Faheem Khan	Executive Group Manager	No
Annie Williams	Executive Group Manager	No
Josephine Smith	Executive Group Manager	No
John Nakkan	Executive Branch Manager	No