

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|-----------------------|--------|--------|----------------|------------|-----------|-------------------------------------|--|-----------------|
| Adrian Rooke | | | | | | | | |
| | C | A | 15/01/2020 | 15/01/2020 | PC011113 | SPECIALIST MED SUP NTH RYDE | compac sharps 500ML for Parks and Landscapes | 615.56 |
| | C | A | 17/01/2020 | 16/01/2020 | PC011149 | DOCKSIDE SIGNS FREMANTLE | Bin stickers | 605.00 |
| | C | A | 20/01/2020 | 16/01/2020 | PC011155 | 7-ELEVEN 3002 FREMANTLE | milk bought just after xmas, the volume of milk was decreased over the xmas peri | 5.00 |
| | C | A | 22/01/2020 | 20/01/2020 | PC011188 | BUNNINGS 453000 O'CONNOR | equipment for public tidy bin repairs and installs | 56.58 |
| Total | | | | | | | | 1,282.14 |
| Bradley Rimmer | | | | | | | | |
| | C | A | 14/01/2020 | 12/01/2020 | PC011075 | BUNNINGS 317000 MELVILLE | Key cutting for new store | 37.20 |
| | C | A | 13/01/2020 | 13/01/2020 | PC011061 | COLES 0342 FREMANTLE | AAA batteries for tools | 28.00 |
| | C | A | 20/01/2020 | 17/01/2020 | PC011158 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 20/01/2020 | 17/01/2020 | PC011156 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.50 |
| | C | A | 24/01/2020 | 23/01/2020 | PC011206 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 28/01/2020 | 24/01/2020 | PC011235 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 28/01/2020 | 24/01/2020 | PC011236 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 28/01/2020 | 25/01/2020 | PC011237 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| Total | | | | | | | | 77.70 |
| Charlie Clarke | | | | | | | | |
| | C | A | 9/01/2020 | 9/01/2020 | PC011035 | OFWKS ONLINE BENTLEIGH 03 | online stationary order. | 54.23 |
| | C | A | 15/01/2020 | 15/01/2020 | PC011115 | EB *National Climate E 801-413-7200 | Climate emergency Summit - Mayor Brad Pettitt | 169.89 |
| | C | A | 16/01/2020 | 16/01/2020 | PC011145 | OFFICEWORKS 0604 FREMANTLE | Refunded Notepads as they were the wrong size. | -10.29 |
| | C | A | 16/01/2020 | 16/01/2020 | PC011127 | OFFICEWORKS 0616 O'CONNOR | Notebook | 11.82 |
| | C | A | 24/01/2020 | 23/01/2020 | PC011211 | SQ *STANDING FORK Munster | Catering for South west group Meeting - 24 FEBRUARY 2020 | 511.00 |

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|----------------------------|---------------|---------------|-----------------------|-------------|------------------|----------------------|--------------|---|----------|
| Total | | | | | | | | 736.65 | |
| Christine Lofthouse | | | | | | | | | |
| C | A | | 2/01/2020 | 31/12/2019 | PC010899 | FACEBK 4QJ3MNN452 | fb.me/ads | FAC Advertising Every Day Super Hero/Summer Special Art Classes | 14.47 |
| C | A | | 2/01/2020 | 31/12/2019 | PC010901 | FACEBK SARJZNN352 | fb.me/ads | FAC Advertising Events/Kids Classes/Sunday Music | 1,250.00 |
| C | A | | 3/01/2020 | 3/01/2020 | PC010909 | CampaignMonitor.co | m Suthe | FAC Email Mkg Campaign | 1,196.87 |
| C | A | | 6/01/2020 | 3/01/2020 | PC010934 | WANEWSDTI | Osborne Park | FAC Newspapers 27 Nov-19 Feb 20 | 181.20 |
| C | A | | 6/01/2020 | 6/01/2020 | PC010933 | ITS NOT PLASTIC | PERTH | FAC South Lawn Concert Water. Waiting for amended invoice. | 376.48 |
| C | A | | 6/01/2020 | 6/01/2020 | PC010931 | ITS NOT PLASTIC | PERTH | FAC South Lawn Concert Water. Waiting for amended invoice. | 799.76 |
| C | A | | 8/01/2020 | 7/01/2020 | PC011121 | IMAGE SCIENCE PTY LT | NORTH MELBOU | FAC Shop Backing Boards and Bags Incorrectly charged | -288.88 |
| C | A | | 8/01/2020 | 7/01/2020 | PC010941 | IMAGE SCIENCE PTY LT | NORTH MELBOU | FAC Shop Backing Boards and Bags | 288.88 |
| C | A | | 8/01/2020 | 7/01/2020 | PC010946 | IMAGE SCIENCE PTY LT | NORTH MELBOU | FAC Shop Backing Boards and Bags Incorrectly charged | 288.88 |
| C | A | | 10/01/2020 | 9/01/2020 | PC011043 | ASIC | SYDNEY | FAC Sonic Session Business name renewal | 36.00 |
| C | A | | 15/01/2020 | 14/01/2020 | PC011109 | FACEBK PHPDWNW352 | fb.me/ads | FAC Advertising Kids Holiday Classes/Sunday Music/Summer Specials | 1,250.00 |
| C | A | | 16/01/2020 | 15/01/2020 | PC011131 | NEXMO LTD. | LONDON | FAC Learning Program Text Messaging Service | 81.80 |
| C | A | | 20/01/2020 | 16/01/2020 | PC011172 | IMAGE SCIENCE PTY LT | NORTH MELBOU | FAC Shop Bags & Backing Boards | 288.88 |
| C | A | | 20/01/2020 | 17/01/2020 | PC011161 | F. MAIETTA NOMINEES | NORTH PERTH | FAC Marketing Scan of Images | 45.00 |
| C | A | | 22/01/2020 | 21/01/2020 | PC011186 | MYPOST BUSINESS/POST | MELBOURNE | FAC Shop Online Purchase Postage | 16.95 |
| C | A | | 24/01/2020 | 24/01/2020 | PC011214 | OFFICEWORKS 0604 | FREMANTLE | FAC Marketing Hard Drive x 2 | 225.87 |
| C | A | | 28/01/2020 | 24/01/2020 | PC011240 | MYPOST BUSINESS/POST | MELBOURNE | Postage for Online purchase from FAC Shop | 16.95 |

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| Total | | | | | | | | 6,069.11 |
| Deborah Haslam | | | | | | | | |
| | C | A | 13/01/2020 | 9/01/2020 | PC011066 | THE REJECT SHOP 611 SOUTH FREMAN | boxes for chemical storage, | 79.00 |
| | C | A | 14/01/2020 | 13/01/2020 | PC011076 | PLASDENE GLASS PAK PTY Milperra | mirror, washing up liquid | 34.43 |
| | C | A | 16/01/2020 | 15/01/2020 | PC011124 | WOOLWORTHS 4302 PALMYRA | jars with lids for studios | 21.00 |
| | C | A | 16/01/2020 | 15/01/2020 | PC011132 | JACKSONS DRAWING SUP FREMANTLE | jugs for ferric chloride | 75.95 |
| | C | A | 16/01/2020 | 15/01/2020 | PC011139 | PAYPAL *FABRICTRADE 4029357733 | paper for school workshops | 329.44 |
| | C | A | 16/01/2020 | 15/01/2020 | PC011139 | PAYPAL *FABRICTRADE 4029357733 | white cotton for classes | 329.44 |
| | C | A | 20/01/2020 | 16/01/2020 | PC011163 | THE REJECT SHOP 611 SOUTH FREMAN | mirror for jewellery studio | 16.00 |
| | C | A | 20/01/2020 | 20/01/2020 | PC011160 | OFFICEWORKS 0604 FREMANTLE | kids corner supplies | 45.97 |
| | C | A | 21/01/2020 | 20/01/2020 | PC011178 | PURNELL AGENCIES PERTH | copper | 47.30 |
| | C | A | 22/01/2020 | 21/01/2020 | PC011194 | BUNNINGS GROUP LTD HAWTHORN EAS | locks & items for studios | 130.24 |
| | C | A | 22/01/2020 | 22/01/2020 | PC011189 | OFWKS ONLINE BENTLEIGH 03 | milk for night classes/ sharps containers | 56.54 |
| Total | | | | | | | | 835.87 |
| Denis Daly | | | | | | | | |
| | C | A | 16/01/2020 | 16/01/2020 | PC011137 | OFFICEWORKS 0604 FREMANTLE | Denis - 3x Sit Stand and Mouse | 854.00 |
| | C | A | 28/01/2020 | 23/01/2020 | PC011246 | BUNNINGS 453000 O'CONNOR | Denis - Paint and other meterials | 66.11 |
| Total | | | | | | | | 920.11 |
| Eramus Herman Charl | | | | | | | | |
| | C | A | 6/01/2020 | 6/01/2020 | PC010912 | COLES 0342 FREMANTLE | Plastic storage bags for Health samples | 4.15 |
| | C | A | 10/01/2020 | 8/01/2020 | PC011049 | KAILIS PTY LTD FREMANTLE | Seafood samples for Health Testing - food complaint | 71.45 |
| | C | A | 16/01/2020 | 15/01/2020 | PC011128 | PORT STATIONERY FREMANTLE | Various stationary items for field services business units | 95.39 |
| | C | A | 20/01/2020 | 20/01/2020 | PC011170 | WEBJET MELBOURNE | Conference Flights & Accom - Mark Donnelly | 701.84 |
| | C | A | 21/01/2020 | 20/01/2020 | PC011182 | Booking.com Australia Sydney | Conference Flights & Accom - Mark Donnelly | 460.00 |

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| Total | | | | | | | | 1,332.83 |
| Erin Coates | | | | | | | | |
| | C | A | 2/01/2020 | 30/12/2019 | PC010898 | BUNNINGS 317000 MELVILLE | contact adhesive for In Cahoots crates | 24.67 |
| | C | A | 2/01/2020 | 30/12/2019 | PC010903 | FOAM SALES BOORAGOON | foam for In Cahoots crates | 115.20 |
| | C | A | 2/01/2020 | 31/12/2019 | PC010902 | KWIK SKIPS ROCKINGHAM | skip bin hire carpet removal | 292.90 |
| | C | A | 15/01/2020 | 14/01/2020 | PC011112 | WEELAWAY GERALDTON | tutor accommodation for Revealed project | 675.00 |
| | C | A | 15/01/2020 | 15/01/2020 | PC011116 | GMT LIGHTING HAWTHORN | led spotlight globes for exhibitions | 147.80 |
| | C | A | 17/01/2020 | 16/01/2020 | PC011153 | BOC LIMITED NORTH RYDE | CO2 gas bottle for Bricolage exhibition | 163.08 |
| Total | | | | | | | | 1,418.65 |
| Glen Dougall | | | | | | | | |
| | C | A | 13/01/2020 | 13/01/2020 | PC011068 | LITTLE POS* LITTLE POS FREMANTLE | Condolence flowers for staff member | 74.00 |
| Total | | | | | | | | 74.00 |
| Gordon Davies | | | | | | | | |
| | C | A | 31/12/2019 | 30/12/2019 | PC010904 | BURSON AUTO PARTS MYAREE | Gordon - Navara globes, 4' tyre repair strings, extra cut cream polish, dr air t | 111.20 |
| | C | A | 3/01/2020 | 3/01/2020 | PC010908 | T/PTS OCONNOR O CONNOR | Gordon - Coil spring horse float 19mm | 79.70 |
| | C | A | 3/01/2020 | 3/01/2020 | PC010911 | MURPHYS SPRAY BLAST WANGARA | Gordon - Pad vibration Pkt 4; Spring Retainer; 1.5mtr 1/4 H/P whip hose 6000psi; | 216.68 |
| | C | A | 6/01/2020 | 3/01/2020 | PC010932 | PIRTEK FREMANTLE P OCONNOR | Gordon - Hose assembly 66000;700mm;410mm; and 2 x 400mm | 659.29 |
| | C | A | 8/01/2020 | 7/01/2020 | PC011119 | BURSON AUTO PARTS MYAREE | Reverse Duplication | -85.60 |

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| | C | A | 8/01/2020 | 7/01/2020 | PC010939 | BURSON AUTO PARTS MYAREE | Gordon - Wesfil oil filter; wesfil air filter; and wesfil fuel filter | 85.60 |
| | C | A | 8/01/2020 | 7/01/2020 | PC010944 | BURSON AUTO PARTS MYAREE | Reverse Duplication | 85.60 |
| | C | A | 9/01/2020 | 7/01/2020 | PC011041 | OCONNOR L/MWR&C/SAW O CONNOR | Gordon - HP two-stroke engine oil 10L | 119.95 |
| | C | A | 9/01/2020 | 8/01/2020 | PC011040 | BOC LIMITED NORTH RYDE | Gordon -BOC Container service - Daily tracking period 28/11/2019 to 28/12/2019 | 140.67 |
| | C | A | 10/01/2020 | 8/01/2020 | PC011058 | BUNNINGS 453000 O'CONNOR | Gordon - MDF Standard panel; jig saw blades; rivet open aluminium; and screws | 110.34 |
| | C | A | 10/01/2020 | 8/01/2020 | PC011054 | JB HI FI CANNINGTON | Gordon - JVC - KD-X462BT 2 @ \$128.00each | 256.00 |
| | C | A | 9/01/2020 | 9/01/2020 | PC011034 | GOODCHILD ENTERPRISE COCKBURN CEN | Gordon - 55D23L-MF Alekthro | 95.70 |
| | C | A | 9/01/2020 | 9/01/2020 | PC011039 | GOODCHILD ENTERPRISE COCKBURN CEN | Gordon - Lithium Jump Start 12V 950A | 176.00 |
| | C | A | 10/01/2020 | 9/01/2020 | PC011042 | PIRTEK FREMANTLE P OCONNOR | Gordon - PF3 1/4 x 1/8 male stud coupl | 9.02 |
| | C | A | 10/01/2020 | 9/01/2020 | PC011053 | MAJOR MOTORS BIBRA LAKE | Gordon - Isuzu truck - element kit PVC; Oil filter; filter fuel 2 micron; elemen | 353.69 |
| | C | A | 13/01/2020 | 9/01/2020 | PC011063 | BUNNINGS 453000 O'CONNOR | Gordon - Rope super silver grunt 12mmx20m | 24.70 |
| | C | A | 10/01/2020 | 10/01/2020 | PC011057 | OIL/ENERGY PTY LTD MALAGA | Gordon - versatrans AT, 18.9L | 121.66 |
| | C | A | 10/01/2020 | 10/01/2020 | PC011056 | JTB SPARES BIBRA LAKE | Gordon - Filters - air, oil fuel cartridge, fuel, cabin air and washer sump plug | 246.95 |
| | C | A | 13/01/2020 | 13/01/2020 | PC011072 | REPCO MYAREE | Gordon - fuel filter; oil filter and black nitrile XL gloves 100pk | 155.65 |
| | C | A | 13/01/2020 | 13/01/2020 | PC011071 | GOODCHILD ENTERPRISE COCKBURN CEN | Gordon - 60038-54 | 196.90 |
| | C | A | 13/01/2020 | 13/01/2020 | PC011069 | T-QUIP BELMONT | Gordon - 2 x Assy brake pad sets and freight | 355.70 |
| | C | A | 14/01/2020 | 13/01/2020 | PC011079 | BURSON AUTO PARTS MYAREE | Gordon - Aerpro universal rubber antenna | 17.18 |
| | C | A | 14/01/2020 | 13/01/2020 | PC011078 | TRUCKLINE SPEARWOOD SPEARWOOD | Gordon - horn disc 24V high tone | 29.94 |
| | C | A | 14/01/2020 | 13/01/2020 | PC011077 | REPCO MYAREE | Gordon - Cloth roll-metal 25mmx50m 180grit | 32.73 |

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|--------------------|---------------|---------------|-----------------------|-------------|------------------|------------------------------------|---|---------------|
| C | A | | 14/01/2020 | 13/01/2020 | PC011080 | WESTRAC PTY LTD QUICK SOUTH GUILDF | Gordon - 00C690265 | 98.38 |
| C | A | | 14/01/2020 | 13/01/2020 | PC011083 | SHACK KERR MOTORS PL FREMANTLE | Gordon - Grommet-upr int manif sight shld; and buckle asm-f/seat belt | 121.10 |
| C | A | | 15/01/2020 | 13/01/2020 | PC011101 | SUPER CHEAP AUTO O'CONNOR | Gordon - <<OS>> speaker 4 | 37.46 |
| C | A | | 15/01/2020 | 14/01/2020 | PC011108 | TRUCKLINE SPEARWOOD SPEARWOOD | Gordon - Mirror Head 195mm x 380mm 1 piece | 56.91 |
| C | A | | 15/01/2020 | 14/01/2020 | PC011117 | PREMIUM BRAKE & CLUT O'CONNOR | Gordon - Disc pads rear extreme - Ford & delivery | 117.70 |
| C | A | | 15/01/2020 | 15/01/2020 | PC011114 | T-QUIP BELMONT | Gordon - Roller-smooth | 294.20 |
| C | A | | 16/01/2020 | 15/01/2020 | PC011144 | T-QUIP BELMONT | Gordon - Credit for 2 x Assy brake pad sets and freight | -355.70 |
| C | A | | 16/01/2020 | 15/01/2020 | PC011135 | MAJOR MOTORS BIBRA LAKE | Gordon - Isuzu Truck - Belt; A/C cmpr and belt; cooling F | 50.49 |
| C | A | | 16/01/2020 | 15/01/2020 | PC011129 | CROMMELINS MACHINERY WELSHPOOL | Gordon - 2 x Element aircleaner non-woven washable (2@ \$41.54each) | 91.39 |
| C | A | | 16/01/2020 | 15/01/2020 | PC011143 | T-QUIP BELMONT | Gordon - Brake pad kit front set of 4 | 136.30 |
| I | O | | 16/01/2020 | 15/01/2020 | PC011142 | REPCO MYAREE | Communicating with supplier over the \$8.80 difference.;;Gordon - Micro-v belt, o | 226.12 |
| C | A | | 16/01/2020 | 15/01/2020 | PC011141 | WA HINO WELSHPOOL | Gordon - lube kit 300# inc early EU5 to suit vin JHFUU10H900002790 and lube kit | 292.46 |
| C | A | | 17/01/2020 | 15/01/2020 | PC011148 | BUNNINGS 453000 O'CONNOR | Gordon - Hose Nozzle nylex brass jet gun; and Poly irrigation barbed pope 4mm ad | 27.15 |
| C | A | | 17/01/2020 | 16/01/2020 | PC011154 | COVS PARTS PTY LTD BIBRA LAKE | Gordon - Globe-H7 plus 30 55w px26d box; tape double sided 12mm x 10m; and tape | 140.51 |
| C | A | | 17/01/2020 | 16/01/2020 | PC011152 | PRESSURE MASTERS BECKENHAM | Gordon - Seal Kit Minor 1 req per pump; sundries; and safety valve VS2403/8 (D15 | 264.00 |

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| C | A | | 20/01/2020 | 17/01/2020 | PC011176 | HALLITE TRANSEALS WELSHPOOL | Gordon - style wiper, rod seal assy, piston seal 5-part, wear ring, o-rings and | 151.35 |
| C | A | | 20/01/2020 | 17/01/2020 | PC011175 | PIRTEK FREMANTLE P OCONNOR | Gordon - Ball quip coup plug type A - 3/8 fem; ball quick coup - Type B - 3/8 BS | 208.71 |
| C | A | | 20/01/2020 | 17/01/2020 | PC011174 | PRESSURE MASTERS BECKENHAM | Gordon - ULH180 C/W hand wheel | 212.85 |
| C | A | | 20/01/2020 | 17/01/2020 | PC011171 | CAMEC PTY LTD WELSHPOOL | Gordon - shurflo 24v blaster | 350.00 |
| C | A | | 21/01/2020 | 20/01/2020 | PC011183 | PIRTEK FREMANTLE P OCONNOR | Gordon - 800mm R2AT-10 hose assy and ball quick coup - type B-3/8 BSP FEM | 351.89 |
| C | A | | 22/01/2020 | 21/01/2020 | PC011187 | PIRTEK FREMANTLE P OCONNOR | Gordon - 1/4 BSPP Fem STR 1/4 hose and nipple BSPT male x BSPT male | 16.92 |
| C | A | | 22/01/2020 | 21/01/2020 | PC011191 | MAJOR MOTORS BIBRA LAKE | Gordon - Isuzu Truck - pipe;oil brk hyd unit & freight | 50.61 |
| C | A | | 22/01/2020 | 21/01/2020 | PC011193 | SQ *BLAZING 28S Fremantle | Gordon - Ranger Van keys Nbee series x 2 (@\$150.00 ea) | 330.00 |
| C | A | | 23/01/2020 | 22/01/2020 | PC011203 | COVS PARTS PTY LTD BIBRA LAKE | Gordon - switch window ctrl AB3914540DB | 142.01 |
| C | A | | 24/01/2020 | 23/01/2020 | PC011208 | WESTATE HOSE SUPPLIE O'CONNOR | Gordon - 25mm NB P & O Suction 150psi | 72.44 |
| C | A | | 24/01/2020 | 23/01/2020 | PC011218 | TOTAL TOOLS O CONNOR O'CONNOR | Gordon/Michael - Battery 18V5.0AH li-ion m18 | 139.00 |
| C | A | | 24/01/2020 | 23/01/2020 | PC011213 | AUSTRALIAN ASPHALT P PORT MELBOUR | Gordon - Non-member - 2020 February, knowledge series breakfast, Perth for Adam | 247.50 |
| C | A | | 24/01/2020 | 23/01/2020 | PC011210 | HYDRATRANS PTY LTD KELMSCOTT | Gordon - G30027UF411 - 30 series gear pump G30027UF41 uni 3 bolt 27cc left. Pump | 715.00 |
| C | A | | 28/01/2020 | 24/01/2020 | PC011241 | PIRTEK FREMANTLE P OCONNOR | Gordon - Nipple BSPP male x BSPT male | 14.75 |
| C | A | | 28/01/2020 | 24/01/2020 | PC011239 | COVS PARTS PTY LTD BIBRA LAKE | Gordon - tape double sided 12mm x 10m and seal | 35.06 |
| Total | | | | | | | | 8,231.81 |

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| Graham Tattersall | | | | | | | | |
| | C | A | 20/01/2020 | 17/01/2020 | PC011166 | COTTAGE GARDEN FLWS KENSINGTON | Flowers for Craig & Amy Best on birth of child | 90.00 |
| | C | A | 24/01/2020 | 22/01/2020 | PC011217 | FLIPSIDE BURGERS BAR FREMANTLE | Dinner following FPOL x 10 persons | 141.10 |
| | C | A | 24/01/2020 | 23/01/2020 | PC011207 | DEPARTMENT OF TRANSPOR PERTH | Renewal of Jetty Licence - Cypress Hill, Harvey Beach Jetty | 41.40 |
| Total | | | | | | | | 272.50 |
| Jason Houghton | | | | | | | | |
| | C | A | 23/01/2020 | 22/01/2020 | PC011201 | TECHSTREET-CLARIVATE 61291617799 PA | new chlorine australian standard | 203.03 |
| Total | | | | | | | | 203.03 |
| Joel Hurst | | | | | | | | |
| | C | A | 2/01/2020 | 1/01/2020 | PC010900 | LUCKYORANGE.COM 9137359032 KS | Subscriptions | 72.23 |
| | C | A | 3/01/2020 | 2/01/2020 | PC010907 | EXETEL PTY LTD NORTH SYDNEY | Subscriptions | 17.02 |
| | C | A | 10/01/2020 | 9/01/2020 | PC011050 | MHW INTEGRATION PTY ASCOT | Integration Systems | 2,023.87 |
| | C | A | 10/01/2020 | 10/01/2020 | PC011047 | DIGITAL PACIFIC PTY LT SYDNEY | Subscription | 14.90 |
| | C | A | 10/01/2020 | 10/01/2020 | PC011045 | DIGITAL PACIFIC PTY LT SYDNEY | Subscription | 21.90 |
| | C | A | 10/01/2020 | 10/01/2020 | PC011046 | DIGITAL PACIFIC PTY LT SYDNEY | Subscription | 21.90 |
| | C | A | 10/01/2020 | 10/01/2020 | PC011055 | DIGITAL PACIFIC PTY LT SYDNEY | Subscription | 249.00 |
| | C | A | 14/01/2020 | 14/01/2020 | PC011081 | OFFICEWORKS 0604 FREMANTLE | PC Accessories | 69.00 |
| | C | A | 15/01/2020 | 14/01/2020 | PC011105 | ESEL Pty Ltd Lidcombe | PC Accessories | 99.24 |
| | C | A | 16/01/2020 | 16/01/2020 | PC011133 | OFWKS ONLINE BENTLEIGH 03 | PC Accessories | 70.75 |
| | C | A | 20/01/2020 | 18/01/2020 | PC011164 | J2 EFAX PLUS SERVICES 1300661180 | Subscriptions | 10.95 |
| Total | | | | | | | | 2,670.76 |
| John East | | | | | | | | |
| | C | A | 6/01/2020 | 6/01/2020 | PC010927 | GODFREY - THE VACUUM O'CONNOR | vacuum cleaner service | 49.90 |
| | C | A | 8/01/2020 | 8/01/2020 | PC011118 | OFFICEWORKS 0604 FREMANTLE | Reverse Duplication | -39.90 |
| | C | A | 8/01/2020 | 8/01/2020 | PC010938 | OFFICEWORKS 0604 FREMANTLE | Paper for certificates | 39.90 |

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| C | A | | 8/01/2020 | 8/01/2020 | PC010943 | OFFICEWORKS 0604 FREMANTLE | Reverse Duplication | 39.90 |
| C | A | | 9/01/2020 | 8/01/2020 | PC011038 | DOCUPRINT WA PTY LTD FREMANTLE | swim program holiday certificate | 295.90 |
| C | A | | 15/01/2020 | 13/01/2020 | PC011104 | BLYTH ENTERPRISES PT OSBORNE PARK | Caster wheels for office chair | 13.20 |
| C | A | | 14/01/2020 | 14/01/2020 | PC011074 | COLES 0342 FREMANTLE | 2 tins of office coffee | 48.00 |
| C | A | | 22/01/2020 | 20/01/2020 | PC011196 | BUNNINGS 453000 O'CONNOR | paint for painting outdoor furniture for swim program | 109.65 |
| Total | | | | | | | | 556.55 |
| John Flindell | | | | | | | | |
| C | A | | 30/12/2019 | 27/12/2019 | PC010894 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 30/12/2019 | 27/12/2019 | PC010895 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 30/12/2019 | 29/12/2019 | PC010896 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 30/12/2019 | 30/12/2019 | PC010897 | WORK CLOBBER OCONNOR | Shorts for IPO Dean | 168.50 |
| C | A | | 3/01/2020 | 2/01/2020 | PC010905 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 6/01/2020 | 3/01/2020 | PC010913 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 6/01/2020 | 3/01/2020 | PC010914 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 6/01/2020 | 3/01/2020 | PC010915 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 6/01/2020 | 3/01/2020 | PC010916 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 6/01/2020 | 3/01/2020 | PC010917 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 6/01/2020 | 3/01/2020 | PC010918 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 6/01/2020 | 3/01/2020 | PC010919 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 6/01/2020 | 3/01/2020 | PC010920 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 6/01/2020 | 3/01/2020 | PC010921 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 6/01/2020 | 3/01/2020 | PC010922 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 6/01/2020 | 3/01/2020 | PC010923 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 6/01/2020 | 3/01/2020 | PC010924 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 6/01/2020 | 3/01/2020 | PC010925 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 6/01/2020 | 5/01/2020 | PC010926 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| C | A | | 7/01/2020 | 6/01/2020 | PC010936 | PORT STATIONERY FREMANTLE | Desk planner for parking technicians | 15.19 |
| C | A | | 13/01/2020 | 10/01/2020 | PC011060 | BP WESTGATE 6220 FREMANTLE | Cleaning of IPO vehicles | 30.00 |

Purchase Card Transactions
Purchase card System (PCARD)

| <i>Description</i> | <i>Status</i> | <i>Action</i> | <i>Statement Date</i> | <i>Date</i> | <i>Reference</i> | <i>Narrative</i> | <i>Notes</i> | <i>Amount</i> |
|----------------------------|---------------|---------------|-----------------------|-------------|------------------|--|---|-----------------|
| | C | A | 13/01/2020 | 10/01/2020 | PC011070 | WA SAFETY TAPE AND M WELSHPOOL | 511 tactical work pants for IPO's | 336.50 |
| | C | A | 13/01/2020 | 13/01/2020 | PC011062 | Jaycar Electronics O'Connor | 240volt tester for parking technicians | 24.95 |
| | C | A | 21/01/2020 | 20/01/2020 | PC011184 | WA SAFETY TAPE AND M WELSHPOOL | 511 tactical work pants for IPO's | 220.50 |
| | C | A | 23/01/2020 | 22/01/2020 | PC011202 | KATHMANDU PTY LIMITE FREMANTLE | Shoes for IPO Andrew | 179.19 |
| Total | | | | | | | | 1,010.83 |
| Kathryn Anne Taylor | | | | | | | | |
| | C | A | 23/01/2020 | 22/01/2020 | PC011197 | 7 CORNERS WCT TRAVEL INS 8003350611 IN | FISAF Artist Travel Insurance USD 58.55;; | 86.65 |
| | C | A | 23/01/2020 | 22/01/2020 | PC011204 | 7 CORNERS WCT TRAVEL INS 8003350611 IN | FISAF Artist Travel Insurance USD \$78.71 | 116.48 |
| | I | O | 28/01/2020 | 23/01/2020 | PC011245 | FS TRAVEL INSURANCE 317-5752652 IN | FISAF Artist Travel Insurance USD 47 | 69.66 |
| Total | | | | | | | | 272.79 |
| Kayla Beall | | | | | | | | |
| | C | A | 22/01/2020 | 22/01/2020 | PC011192 | TARGET 5036 FREMANTLE | Prizes for the Happiness Project | 529.75 |
| Total | | | | | | | | 529.75 |
| Marcus Dickson | | | | | | | | |
| | C | A | 15/01/2020 | 14/01/2020 | PC011111 | SQ *THE FABRIC PRINTER Doubleview | Events: Events T-shirts | 747.45 |
| | C | A | 24/01/2020 | 24/01/2020 | PC011205 | COLES 0342 FREMANTLE | Learning: table salt for classes | 9.50 |
| | C | A | 24/01/2020 | 24/01/2020 | PC011216 | COLES 0342 FREMANTLE | Events: SL soft drink trading stock | 145.32 |
| | C | A | 28/01/2020 | 24/01/2020 | PC011250 | BUNNINGS 453000 O'CONNOR | Events - South Lawn concert materials | 266.37 |
| | C | A | 28/01/2020 | 28/01/2020 | PC011243 | OFFICEWORKS 0604 FREMANTLE | Events: Lights charging ports | 89.76 |
| Total | | | | | | | | 1,258.40 |
| Marisa Spaziani | | | | | | | | |
| | C | A | 10/01/2020 | 10/01/2020 | PC011051 | CCI ACADEMY REGISTRATI SOUTH PERTH | | 1,452.00 |

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|--------------------------------|--------|--------|----------------|------------|-----------|-------------------------------------|--|-----------------|
| | C | A | 13/01/2020 | 13/01/2020 | PC011073 | A I L A BRADDON | recruitment ad -Landscape Architect | 150.00 |
| | C | A | 14/01/2020 | 14/01/2020 | PC011082 | CCI ACADEMY SOUTH PERTH | Training for Aleks and Marisa | 1,754.72 |
| | I | O | 28/01/2020 | 23/01/2020 | PC011249 | SWAN YACHT CLUB EAST FREMANT | | 340.00 |
| Total | | | | | | | | 3,696.72 |
| Matthew Charles Hammonc | | | | | | | | |
| | C | A | 3/01/2020 | 3/01/2020 | PC010910 | CampaignMonitor.co m Suthe | THIS IS FREMANTLE Jan 2020 edition | 230.39 |
| | C | A | 6/01/2020 | 6/01/2020 | PC010928 | CampaignMonitor.co m Suthe | School holidays newsletter | 37.99 |
| | C | A | 9/01/2020 | 8/01/2020 | PC011037 | COMMON GROUND COLLECTI FREMANTLE | #shopfreo competition winner voucher | 500.00 |
| | C | A | 13/01/2020 | 10/01/2020 | PC011065 | VANS CAFE AND DELI COTTESLOE | Meeting with Screenwest - Willie Rowe | 15.60 |
| | C | A | 15/01/2020 | 15/01/2020 | PC011102 | CampaignMonitor.co m Suthe | Special This is Business edition - AFLW | 24.50 |
| | C | A | 15/01/2020 | 15/01/2020 | PC011110 | HUMANITIX LIMITED MARGARET RIV | Wendy - Emergence Creative Festival | 812.00 |
| | C | A | 16/01/2020 | 15/01/2020 | PC011126 | NIB Travel Insurance Sydney | Wendy travel insurance for AIME | 12.00 |
| | C | A | 16/01/2020 | 15/01/2020 | PC011136 | Novotel Melbourne Sout melbourne | Wendy accommodation for AIME | 1,035.00 |
| | C | A | 16/01/2020 | 16/01/2020 | PC011138 | QANTAS AIRW MASCOT | Wendy's flight booking - AIME conference | 699.34 |
| | C | A | 21/01/2020 | 20/01/2020 | PC011185 | GOOGLE*ADS4663488483 SYDNEY | Google Ads - school holidays | 109.47 |
| | C | A | 24/01/2020 | 23/01/2020 | PC011209 | SMK*WUFOO.COM CHARGE 813-4213676 CA | Wufoo subscription-online marketing form | 57.69 |
| | C | A | 28/01/2020 | 25/01/2020 | PC011244 | SPROUT SOCIAL INC 8668783231 IL | Sprout social subscription - Jan 2020 | 87.45 |
| | C | A | 28/01/2020 | 28/01/2020 | PC011219 | THE OLD SYNAGOGUE Fremantle | TWA meeting - Tourism boost capacity building | 7.00 |
| Total | | | | | | | | 3,628.43 |
| Michelle Gibson | | | | | | | | |
| | C | A | 15/01/2020 | 15/01/2020 | PC011107 | CAMPAIGNMONITOR SYDNEY | Subscription - Community Engagement - Kahlia Belli | 71.50 |

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|----------------------------|--------|--------|----------------|------------|-----------|-------------------------------------|--|-----------------|
| | C | A | 17/01/2020 | 15/01/2020 | PC011151 | THE LOCL HTL STH FMT SOUTH FREMAN | Precinct Conveners Meeting back-October - Kahlia Belli | 325.00 |
| | C | A | 24/01/2020 | 24/01/2020 | PC011215 | EB *National Climate E 801-413-7200 | National Climate Emergency Summit - Delegate Georgia Scott | 169.89 |
| Total | | | | | | | | 566.39 |
| Naomi M Christensen | | | | | | | | |
| | C | A | 7/01/2020 | 7/01/2020 | PC010937 | 954 Volunteering WA West Perth W | Volunteer Conference | 1,063.81 |
| | C | A | 9/01/2020 | 9/01/2020 | PC011032 | Kakulas Sister Fremantle | | 9.17 |
| | C | A | 16/01/2020 | 16/01/2020 | PC011125 | Kakulas Sister Fremantle | catering | 12.36 |
| | C | A | 20/01/2020 | 17/01/2020 | PC011168 | WESTERN AUSTRALIAN COU WEST PERTH | WACOSS Conference Sponsorship | 1,650.00 |
| | C | A | 21/01/2020 | 20/01/2020 | PC011179 | SPOTLIGHT MELVILLE MELVILLE | Patches for FYN Climate Forum | 23.40 |
| | C | A | 21/01/2020 | 21/01/2020 | PC011177 | Kakulas Sister Fremantle | Catering - CD Team Development | 6.98 |
| | C | A | 22/01/2020 | 22/01/2020 | PC011190 | CULLEYS TEA ROOMS FREMANTLE | Catering - CD Team Development | 55.00 |
| | C | A | 23/01/2020 | 23/01/2020 | PC011200 | COLES 0342 FREMANTLE | Wanjoo - Catering supplies | 250.00 |
| | C | A | 28/01/2020 | 24/01/2020 | PC011248 | THEASSOCIATIONSPECIA ST LEONARDS | WITS Conference - Tyearra Schultz | 573.48 |
| Total | | | | | | | | 3,644.20 |
| Paul Dunlop | | | | | | | | |
| | C | A | 6/01/2020 | 6/01/2020 | PC010935 | KMART ONLINE 03 | Supplies from Kmart -;;Glass Jugs for Meeting Rooms ;;Teaspoons for Ground Floor | 148.00 |
| | C | A | 8/01/2020 | 8/01/2020 | PC010942 | KMART ONLINE 03 | Kmart supplies - refund | -31.00 |
| | C | A | 8/01/2020 | 8/01/2020 | PC010947 | KMART ONLINE 03 | Reverse Duplication | -31.00 |
| | C | A | 8/01/2020 | 8/01/2020 | PC011122 | KMART ONLINE 03 | Reverse Duplication | 31.00 |
| | C | A | 10/01/2020 | 9/01/2020 | PC011048 | FACEBK MNA3FQ6EH2 fb.me/ads | Facebook boosted event (Carols By Candlelight) - 14 December 2019 - \$11.00 | 11.00 |
| | C | A | 15/01/2020 | 15/01/2020 | PC011103 | KMART 1024 KARDINYA | 7 x glass jugs | 21.00 |
| | C | A | 16/01/2020 | 16/01/2020 | PC011134 | OFFICEWORKS 0604 FREMANTLE | Citizenship Ceremony: Certificate frames and signature pen | 68.73 |

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|-----------------------|--------|--------|----------------|------------|-----------|-------------------------------------|---|-----------------|
| | C | A | 20/01/2020 | 20/01/2020 | PC011167 | SPROUT SOCIAL INC 8668783231 IL | Social media services | 86.78 |
| | C | A | 23/01/2020 | 23/01/2020 | PC011198 | COLES 0342 FREMANTLE | To be used for One Day Event - performers who are not being paid - \$20 gift vou | 60.00 |
| | C | A | 23/01/2020 | 23/01/2020 | PC011199 | COLES 0342 FREMANTLE | To be used for One Day Event - performers who are not being paid.;;10 x \$50 gift | 500.00 |
| | I | O | 28/01/2020 | 24/01/2020 | PC011247 | YACHT GROT 1985 PL FREMANTLE | Rope for fire barrier at One Day | 600.00 |
| | C | A | 28/01/2020 | 25/01/2020 | PC011242 | COLES 0342 FREMANTLE | Toilet paper for One Day - Saturday 25 January 2020 | 11.00 |
| Total | | | | | | | | 1,475.51 |
| Paul Garbett | | | | | | | | |
| | C | A | 17/01/2020 | 15/01/2020 | PC011150 | THIS LITTLE PIGGY FO NORTH FREMAN | Planning Committee dinner - Little Piggys | 387.00 |
| Total | | | | | | | | 387.00 |
| Phil Mangan | | | | | | | | |
| | C | A | 6/01/2020 | 2/01/2020 | PC010929 | BUNNINGS 453000 O'CONNOR | Phil - Polyurethane Adhesive sika 2 @ \$18.28ea | 36.56 |
| | C | A | 6/01/2020 | 3/01/2020 | PC010930 | BUNNINGS 453000 O'CONNOR | Phil - Bolt & Nut 4 @ \$2.27ea; washers galv 4 @ \$0.30ea; and washer galv 4 @ \$0. | 11.28 |
| | C | A | 13/01/2020 | 10/01/2020 | PC011064 | BUNNINGS 453000 O'CONNOR | Phil - Trivett Place fence rails - bolts & nuts M10x200mm -4 @ \$2.46ea; Bolt & n | 21.70 |
| | C | A | 20/01/2020 | 16/01/2020 | PC011162 | BUNNINGS 453000 O'CONNOR | Sash Cord + Paslode Nails Phils Card | 21.87 |
| | C | A | 20/01/2020 | 16/01/2020 | PC011165 | BUNNINGS 453000 O'CONNOR | 4L Cabots Aquadeck, Paint Brush - Phils Card | 91.80 |
| Total | | | | | | | | 183.21 |
| Philip St John | | | | | | | | |
| | A | A | 10/01/2020 | 10/01/2020 | PC011052 | EB *Local Government C 801-413-7200 | CEO - LGCOG Conference in Hobart 12-14 Feb | 699.00 |

Purchase Card Transactions
Purchase card System (PCARD)

| <i>Description</i> | <i>Status</i> | <i>Action</i> | <i>Statement Date</i> | <i>Date</i> | <i>Reference</i> | <i>Narrative</i> | <i>Notes</i> | <i>Amount</i> |
|------------------------|---------------|---------------|-----------------------|-------------|------------------|------------------------------|--|-----------------|
| | I | O | 13/01/2020 | 10/01/2020 | PC011059 | CITY OF PERTH PARKING- PERTH | Parking for meeting with Deputy Chief of Staff Office at Dumas House | 6.16 |
| | A | A | 21/01/2020 | 20/01/2020 | PC011181 | WEBJET MELBOURNE | CEO - LGCOG Conference Flights to Hobart 12-14 Feb | 913.24 |
| | I | O | 24/01/2020 | 23/01/2020 | PC011212 | MRS BROWN BAR NORTH FREEMA | FPOL Committee dinner | 280.50 |
| Total | | | | | | | | 1,898.90 |
| Shaun Cormack | | | | | | | | |
| | C | A | 16/01/2020 | 14/01/2020 | PC011130 | BUNNINGS 453000 O'CONNOR | 4LT Ext Weathershield Paint - Shauns Card | 81.90 |
| | C | A | 17/01/2020 | 16/01/2020 | PC011147 | W.A. PAINT HOLDINGS MELVILLE | 1LT GLS Extra Bright - Shauns Card | 42.20 |
| Total | | | | | | | | 124.10 |
| Shavin Fernando | | | | | | | | |
| | C | A | 9/01/2020 | 8/01/2020 | PC011033 | CITY OF FREMANTLE FREMANTLE | Parking Ticket Machine checking | 2.00 |
| | C | A | 28/01/2020 | 12/01/2020 | PC011238 | CITY OF FREMANTLE FREMANTLE | Ticket Machine Testing | 2.00 |
| | C | A | 17/01/2020 | 15/01/2020 | PC011146 | CITY OF FREMANTLE FREMANTLE | Parking Ticket Machine checking | 2.00 |
| | C | A | 20/01/2020 | 17/01/2020 | PC011157 | CITY OF FREMANTLE FREMANTLE | Parking Ticket Machine checking | 2.00 |
| | C | A | 20/01/2020 | 17/01/2020 | PC011159 | CITY OF FREMANTLE FREMANTLE | Parking Ticket Machine checking | 2.00 |
| | C | A | 28/01/2020 | 25/01/2020 | PC011220 | CITY OF FREMANTLE FREMANTLE | Ticket Machine Testing | 2.50 |
| | C | A | 28/01/2020 | 25/01/2020 | PC011221 | CITY OF FREMANTLE FREMANTLE | Ticket Machine Testing | 2.50 |
| | C | A | 28/01/2020 | 25/01/2020 | PC011222 | CITY OF FREMANTLE FREMANTLE | Ticket Machine Testing Ticket Machine Testing | 2.50 |
| | C | A | 28/01/2020 | 25/01/2020 | PC011223 | CITY OF FREMANTLE FREMANTLE | Ticket Machine Testing | 2.50 |
| | C | A | 28/01/2020 | 27/01/2020 | PC011224 | CITY OF FREMANTLE FREMANTLE | Ticket Machine Testing | 2.50 |
| | C | A | 28/01/2020 | 27/01/2020 | PC011225 | CITY OF FREMANTLE FREMANTLE | Ticket Machine Testing | 2.50 |
| | C | A | 28/01/2020 | 27/01/2020 | PC011226 | CITY OF FREMANTLE FREMANTLE | Ticket Machine Testing | 2.50 |
| | C | A | 28/01/2020 | 27/01/2020 | PC011227 | CITY OF FREMANTLE FREMANTLE | Ticket Machine Testing | 2.50 |
| | C | A | 28/01/2020 | 27/01/2020 | PC011228 | CITY OF FREMANTLE FREMANTLE | Ticket Machine Testing | 2.50 |
| | C | A | 28/01/2020 | 27/01/2020 | PC011229 | CITY OF FREMANTLE FREMANTLE | Ticket Machine Testing | 2.50 |

Purchase Card Transactions

Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|-----------------------------|--------|--------|----------------|------------|-----------|---------------------------------------|--|---------------|
| | C | A | 28/01/2020 | 27/01/2020 | PC011230 | CITY OF FREMANTLE FREMANTLE | Ticket Machine Testing | 2.50 |
| | C | A | 28/01/2020 | 27/01/2020 | PC011231 | CITY OF FREMANTLE FREMANTLE | Ticket Machine Testing | 2.50 |
| | C | A | 28/01/2020 | 27/01/2020 | PC011232 | CITY OF FREMANTLE FREMANTLE | Ticket Machine Testing | 2.50 |
| | C | A | 28/01/2020 | 27/01/2020 | PC011233 | CITY OF FREMANTLE FREMANTLE | Ticket Machine Testing | 2.50 |
| | C | A | 28/01/2020 | 27/01/2020 | PC011234 | CITY OF FREMANTLE FREMANTLE | Ticket Machine Testing | 2.50 |
| Total | | | | | | | | 47.50 |
| Silvia Ferolla | | | | | | | | |
| | C | A | 3/01/2020 | 3/01/2020 | PC010906 | COLES 0342 FREMANTLE | supplies for kids story time top up & shop chux wipes | 20.00 |
| | C | A | 8/01/2020 | 6/01/2020 | PC011120 | BUNNINGS GROUP LTD HAWTHORN EAS | Reverse PC010945 Duplication | -445.70 |
| | C | A | 8/01/2020 | 6/01/2020 | PC010940 | BUNNINGS GROUP LTD HAWTHORN EAS | tiles for mosaic clsses - online order, no POs | 445.70 |
| | C | A | 8/01/2020 | 6/01/2020 | PC010945 | BUNNINGS GROUP LTD HAWTHORN EAS | online order - no POs accepted - tiles for Mosaic classes 2020 | 445.70 |
| | C | A | 15/01/2020 | 13/01/2020 | PC011106 | PLASDENE GLASS PAK CANNING VALE | storage vessels for jewellery studio enamels - outstanding fee | 89.22 |
| | C | A | 16/01/2020 | 16/01/2020 | PC011123 | OFFICEWORKS 0604 FREMANTLE | bulk bands for shibori dyeing & batteries for studio clocks | 49.45 |
| Total | | | | | | | | 604.37 |
| Stephen John McQuade | | | | | | | | |
| | C | A | 9/01/2020 | 8/01/2020 | PC011036 | OVERDRIVE DIST 2165736886 OH | E-Books | 987.63 |
| | C | A | 10/01/2020 | 9/01/2020 | PC011044 | APEX MINEC* APEX HOSTI WWW.APEXMINEFL | monthly minecraft account | 35.61 |
| | C | A | 13/01/2020 | 13/01/2020 | PC011067 | WOOLWORTHS ON LINE BELLA VISTA | Sundry Items for the Meeting place;;Catering for the YA book Club | 78.50 |
| | C | A | 16/01/2020 | 14/01/2020 | PC011140 | THE GOOD GUYS OCONNOR | Microwave Oven | 319.10 |
| | C | A | 20/01/2020 | 17/01/2020 | PC011169 | AUSTRALIAN LIBRARY & DEAKIN | Michelle Brennand - Australian Library & Information Assoc National 2020 Confere | 1,520.00 |
| | C | A | 20/01/2020 | 19/01/2020 | PC011173 | SP * MAKING ZINE MAKINGZINE.MME | Magazines | 229.45 |

Purchase Card Transactions

Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|--------------|--------|--------|-------------------|------------|-----------|-----------------------------------|--|-----------------|
| | C | A | 21/01/2020 | 20/01/2020 | PC011180 | Aust Institute of Mana Perth | Steve McQuade - Attend AIM for Leadership Development Course 26-28 February 2020 | 1,831.00 |
| | C | A | 22/01/2020 | 21/01/2020 | PC011195 | MAILCHIMP *MONTHLY MAILCHIMP.COGA | Monthly Subscription for Email newsletter | 125.50 |
| | C | A | 28/01/2020 | 27/01/2020 | PC011251 | SP * MAKING ZINE 2073231762 ME | REFUND Purchased 20/01/2020. Order cancelled after found this company are selli | -228.43 |
| Total | | | | | | | | 4,898.36 |

Status Key
I = In Progress
A = Approved
C = Complete

Action Key
O = Outstanding
A = Accept
M = Match
D = Dispute

Selection Criteria
Show Outstanding (Y/N) = 'Y'
Show Accepted (Y/N) = 'Y'
Show Matched (Y/N) = 'Y'
Show Disputed (Y/N) = 'Y'
Include Completed Items (Y/N) = 'Y'
Show Foreign Amounts (Y/N) = 'N'
More...

[END OF REPORT]

Grand Total 48,908.17