

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>
Adrian Rooke								
	C	A	31/10/2018	31/10/2018	PC006946	DAVID GRAY/CO O/CONNOR	parts from David Gray for Large Road Sweeper	118.81
	C	A	5/11/2018	2/11/2018	PC006998	GRONBEK SECURITY FREMANTLE	grand master key cut for Lee wharton	37.50
	C	A	5/11/2018	5/11/2018	PC006996	LIQUORLAND 3203 STH FREMANTL	items for parks & landscapes Melbourne cup day lunch	42.00
	C	A	5/11/2018	5/11/2018	PC007003	WOOLWORTHS 4387 STH FREMANTL	items for parks and landscapes Melbourne day lunch	95.84
	C	A	6/11/2018	5/11/2018	PC007033	BAKERS DELIGHT SOUTH F SOUTH FREMAN	items for parks and land scapes Melbourne cup day lunch	67.20
	C	A	7/11/2018	5/11/2018	PC007037	BUNNINGS 453000 O'CONNOR	bunnings- nails bullet for Dennis Dailley	6.50
	C	A	7/11/2018	5/11/2018	PC007039	BUNNINGS 453000 O'CONNOR	Bunnings- Items for Dennis Dailey	97.33
	C	A	7/11/2018	5/11/2018	PC007047	BUNNINGS 317000 MELVILLE	items from Bunnings for Parks and Landscapes	114.30
	C	A	7/11/2018	5/11/2018	PC007045	P PRINCI BUTCHERS RE BEACONSFIELD	items for parks & landscapes Melbourne cup day lunch	251.55
	C	A	6/11/2018	6/11/2018	PC007032	WOOLWORTHS 4387 STH FREMANTL	items for parks and land scapes Melbourne cup day lunch	70.40
	C	A	7/11/2018	7/11/2018	PC007044	WORK CLOBBER OCONNOR	work wear for John Mahauariki as requested by John Rafferty	334.65
	C	A	7/11/2018	7/11/2018	PC007043	WORK CLOBBER OCONNOR	work wear for Paul Chester as directed by Dennis Dailey	349.20
	C	A	9/11/2018	8/11/2018	PC007061	GRONBEK SECURITY FREMANTLE	PT keys cut for parks and landscapes	30.00
	C	A	12/11/2018	8/11/2018	PC007077	BUNNINGS 453000 O'CONNOR	items from Bunnings for Tydemen Street TM-0002062	37.58
	C	A	14/11/2018	13/11/2018	PC007099	TRADELINK MYAREE	parts for drinking fountain/Parks and Landscapes	403.85
	C	A	16/11/2018	14/11/2018	PC007135	BUNNINGS 303000 BIBRA LAKE	items bought from Bunnings for sign maintenance;;	308.14
	C	A	19/11/2018	15/11/2018	PC007154	BUNNINGS 453000 O'CONNOR	items from bunnings for footpath at Gibson street TM0001326	176.10
	C	A	16/11/2018	16/11/2018	PC007126	DAVID GRAY/CO O/CONNOR	items from David Gray for waste department	34.65
	C	A	22/11/2018	19/11/2018	PC007172	BUNNINGS 453000 O'CONNOR	adhesive remover	20.11

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	C	A	20/11/2018	20/11/2018	PC007162	DAVID GRAY/CO O/CONNOR	1 x 120 Lt Orange bin;;1 x 120 Lt Lid Orange	74.14
	C	A	22/11/2018	21/11/2018	PC007176	DIRECT TRADES SUPPLY MADDINGTON	bollards for north fremantle car park	461.12
	C	A	22/11/2018	21/11/2018	PC007175	MYAREE CRANE HIRE SE MYAREE	crane hire for the pontoon	535.39
Total								3,666.36
Austin Smith								
	C	A	1/11/2018	30/10/2018	PC006951	BUNNINGS 317000 MELVILLE	Dyna bolts L Wharton	26.60
	C	A	31/10/2018	31/10/2018	PC006944	WORK CLOBBER OCONNOR	Safety boots and glasses T Ciesla	176.40
	C	A	2/11/2018	1/11/2018	PC006980	COLIN USHER & CO NEWPORT	Safety head wear S Gugliotta	774.35
	C	A	2/11/2018	1/11/2018	PC006979	COLIN USHER & CO NEWPORT	Safety head wear S Gugliotta	867.90
	C	A	2/11/2018	2/11/2018	PC006976	OFFICEWORKS 0616 O'CONNOR	Stationery supplies for Recycle Centre C Boyle	64.49
	C	A	2/11/2018	2/11/2018	PC006987	Jaycar Electronics O'Connor	Transceivers for Recycle Centre C Boyle	290.00
	C	A	5/11/2018	2/11/2018	PC007001	BUNNINGS 317000 MELVILLE	Rubbish bags for Recycle Centre C Boyle	15.80
	I	O	9/11/2018	8/11/2018	PC007074	TRADELINK MYAREE		100.99
	C	A	9/11/2018	8/11/2018	PC007066	OAKFORD AGRICULTURAL OAKFORD	Austin's card - 70 x Pine posts. P Chester PM-0000603	677.60
Total								2,994.13
Charlie Clarke								
	I	A	30/10/2018	30/10/2018	PC006925	SERPENTINE CAFE ON T JARRAHDAL	Entertainment - International Relations - Sister City guests	5.00
	I	A	30/10/2018	30/10/2018	PC006927	The Strand Byford Byford	Refreshments - International Relations - Sister City Guests	20.00
	I	A	30/10/2018	30/10/2018	PC006926	SERPENTINE CAFE ON T JARRAHDAL	Refreshments - International Relations - Sister City Guests	21.40
	I	A	30/10/2018	30/10/2018	PC006929	The Strand Byford Byford	Refreshments - International Relations - Sister City Guests	115.00
	I	A	31/10/2018	30/10/2018	PC006933	Cohunu Koala Park BYFORD	Entertainment - International Relations - Sister City guests	30.00

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I	A		31/10/2018	30/10/2018	PC006938	Cohunu Koala Park BYFORD	Entertainment - International Relations - Sister City guests	60.00
I	A		31/10/2018	30/10/2018	PC006935	CARRALONG NOMINEES PTY FREMANTLE	Dinner - International Relationships - Sister City Guests	93.90
I	A		31/10/2018	30/10/2018	PC006948	Cohunu Koala Park BYFORD	Entertainment - International Relations - Sister City guests	114.00
I	A		31/10/2018	30/10/2018	PC006945	ESPLANADE HOTEL FREMAN FREMANTLE	Breakfast - International Relationships - Sister City Guests	151.11
I	A		31/10/2018	30/10/2018	PC006943	CARRALONG NOMINEES PTY FREMANTLE	Dinner - International Relationships - Sister City Guests	297.05
I	A		31/10/2018	31/10/2018	PC006930	EXPRESS LANE CAFE Rottnest Isl	Refreshments - International Relations - Sister City Guests	9.80
I	A		31/10/2018	31/10/2018	PC006934	EXPRESS LANE CAFE Rottnest Isl	Refreshments - International Relations - Sister City guests	17.40
I	A		1/11/2018	31/10/2018	PC006958	THE FLOWER HOUND FREMANTLE	Flowers for International Relations Sister City Visit	50.00
I	A		1/11/2018	31/10/2018	PC006957	DAN MURPHYS 4044 S STH FREMANTL	Gift for co-hosts of Sister City guests	51.90
I	A		2/11/2018	31/10/2018	PC006988	THOMSONS ROTTNEST ROTTNEST ISL	Refreshments - International Relations - Sister City guests	182.00
I	A		2/11/2018	31/10/2018	PC006986	ROTTNEST EXPRESS FRE FREMANTLE	Entertainment - International Relations - Sister City guests	303.00
I	A		9/11/2018	7/11/2018	PC007075	ESPLANADE HOTEL FREMAN FREMANTLE	Refund - overcharged 1 breakfast - Capo d'Orlando guests -	-29.31
Total								1,492.25
Christine Lofthouse								
C	A		1/11/2018	31/10/2018	PC006961	FACEBK UKQ7LGA452 fb.me/ads	advertising	530.50
C	A		5/11/2018	3/11/2018	PC007009	CampaignMonitor.co m Suthe	Email Mkg Campaigns	917.72
C	A		8/11/2018	7/11/2018	PC007054	GREG JAMES SCULPTRE FREMANTLE	Sandstone for FAC Artist in Residence	50.00
C	A		8/11/2018	7/11/2018	PC007056	THE POTTERS MARKET O'CONNOR	FAC Learning Program Materials	252.45
C	A		12/11/2018	12/11/2018	PC007080	SPOTLIGHT MELVILLE MELVILLE	FAC Exhibition Install Materials	53.94
C	A		12/11/2018	12/11/2018	PC007083	WORLDWIDE TIMBER TDR BIBRA LAKE	FAC Exhibition Install Materials	200.31
C	A		15/11/2018	13/11/2018	PC007123	BUNNINGS 453000 O'CONNOR	FAC Exhibition Install Materials	105.00
C	A		15/11/2018	14/11/2018	PC007106	DAWSONS GARDEN WORLD O'CONNOR	FOUND Xmas tree for shop	29.95

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	C	A	15/11/2018	14/11/2018	PC007104	DOCKSIDE SIGNS FREMANTLE	Exhibitions Install Materials	48.00
	C	A	16/11/2018	14/11/2018	PC007140	BUNNINGS 453000 O'CONNOR	Exhibition Install Materials	111.00
	C	A	16/11/2018	14/11/2018	PC007133	BCJ PLASTIC PRODUCTS KEWDALE	Exhibitions Install Materials	465.30
	C	A	15/11/2018	15/11/2018	PC007121	Scattermats Bibra Lake	Exhibitions Install Materials	121.84
	C	A	16/11/2018	15/11/2018	PC007132	SQ *SQUARE AUSTRALIA H Melbourne	Square Printer for Events Bar POS	700.00
	C	A	19/11/2018	15/11/2018	PC007149	BCJ PLASTIC PRODUCTS KEWDALE	Exhibition Install Materials	924.00
	C	A	16/11/2018	16/11/2018	PC007131	OFFICEWORKS 0604 FREMANTLE	Exhibitions Install Materials	86.94
	C	A	16/11/2018	16/11/2018	PC007139	OFFICEWORKS 0604 FREMANTLE	FAC Marketing USB Charger	112.88
	C	A	26/11/2018	22/11/2018	PC007194	BUNNINGS 317000 MELVILLE	FAC Events South Lawn Set up materials	72.41
	C	A	26/11/2018	22/11/2018	PC007206	BUNNINGS 453000 O'CONNOR	FAC Events South Lawn Set up materials	387.45
	C	A	28/11/2018	27/11/2018	PC007234	VITAL PACKAGING PTY LT BIBRA LAKE	Sundry Items for FOUND Bazaar Stall	70.61
	C	A	28/11/2018	28/11/2018	PC007235	OFFICEWORKS 0604 FREMANTLE	Bazaar Cardholders for Stallholders	56.64
	C	A	28/11/2018	28/11/2018	PC007233	OFFICEWORKS 0604 FREMANTLE	BAZAAR Paid Stamps for Payment Tent	88.90
Total								5,385.84
Deborah Haslam								
	C	A	1/11/2018	31/10/2018	PC006963	MODERN TEACHING AIDS BROOKVALE	items for animaze free activities	305.05
	C	A	2/11/2018	1/11/2018	PC006970	SPOTLIGHT MELVILLE MELVILLE	wool for animaze	44.56
	C	A	5/11/2018	1/11/2018	PC007014	BUNNINGS 317000 MELVILLE	materials for workshops	397.61
	C	A	5/11/2018	2/11/2018	PC007002	S/ARMY SALVOS STORES FREMANTLE	plates and bowls for kintsugi	11.50
	C	A	5/11/2018	2/11/2018	PC006999	THE POTTERS MARKET O'CONNOR	underglaze ceramics	36.48
	C	A	5/11/2018	2/11/2018	PC007023	THE POTTERS MARKET O'CONNOR	residencies clay	119.17
	C	A	5/11/2018	2/11/2018	PC007013	BUNNINGS 453000 O'CONNOR	Learning - tables for kids activities;;Events - tape etc	398.28
	C	A	6/11/2018	6/11/2018	PC007031	SPOTLIGHT MELVILLE MELVILLE	fabric for exhibitions	75.41
	C	A	8/11/2018	6/11/2018	PC007052	BUNNINGS 317000 MELVILLE	dowel exhibitions	13.96
	C	A	8/11/2018	6/11/2018	PC007057	BUNNINGS 453000 O'CONNOR	grounds - plants	113.40

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	C	A	7/11/2018	7/11/2018	PC007038	COLES 0342 FREMANTLE	milk & biscuits night classes	29.00
	C	A	8/11/2018	7/11/2018	PC007053	PAYPAL *BENELKEPTYL 4029357733	oil cloth for exhibition	54.80
	C	A	8/11/2018	7/11/2018	PC007058	YACHT GROT FREMANTLE	for exhibitions	105.00
	C	A	9/11/2018	9/11/2018	PC007071	KMART ONLINE 03	beans for bean bags	243.00
	C	A	12/11/2018	9/11/2018	PC007078	PURNELL AGENCIES PERTH	copper and brass wire	18.40
	C	A	12/11/2018	9/11/2018	PC007086	EDUCATIONAL ART SUPP NEDLANDS	materials for kids activities animaze	107.25
	C	A	12/11/2018	9/11/2018	PC007085	MODERN TEACHING AIDS BROOKVALE	materials for kids activities animaze	109.73
	C	A	12/11/2018	9/11/2018	PC007084	AUSTRALIAN JEWELLERS PERTH	wax	198.22
	C	A	13/11/2018	13/11/2018	PC007088	OFFICEWORKS 0604 FREMANTLE	materials for classes	31.80
	C	A	13/11/2018	13/11/2018	PC007095	SPOTLIGHT MELVILLE MELVILLE	cushion inserts for animaze	108.80
	C	A	15/11/2018	13/11/2018	PC007120	BUNNINGS 317000 MELVILLE	materials for workshops	151.90
	C	A	14/11/2018	14/11/2018	PC007101	TARGET 5036 FREMANTLE	beans for bean bags	120.00
	C	A	15/11/2018	14/11/2018	PC007110	THE POTTERS MARKET O'CONNOR	Residencies clay	94.03
	C	A	16/11/2018	14/11/2018	PC007136	BUNNINGS 453000 O'CONNOR	tables for activities;;Residencies - drill	289.16
	C	A	15/11/2018	15/11/2018	PC007102	CHEMIST WAREHOUSE FREMANTLE	babywipes for activities	5.99
	C	A	16/11/2018	16/11/2018	PC007128	OFFICEWORKS 0604 FREMANTLE	materials for in gallery activities	24.79
	C	A	19/11/2018	16/11/2018	PC007141	RED DOT STORES FREMANTLE	tablecloths	2.00
	C	A	20/11/2018	20/11/2018	PC007168	KMART ONLINE 03	refund beans for bean bags	-240.00
	C	A	22/11/2018	21/11/2018	PC007183	IMAGESOURCE MOUNT HAWTHO	signs for outdoor Animaze Activities	170.65
	C	A	22/11/2018	21/11/2018	PC007177	THE POTTERS MARKET O'CONNOR	Invoices for materials - underpaid by \$18 - this was rectified by PO	265.23
	I	O	26/11/2018	22/11/2018	PC007213	BAKER ROSS HARLOW	Animaze materials for outdoor activities Dec & Jan	113.99
	C	A	26/11/2018	22/11/2018	PC007207	EZI*Mega Office Suppli TWEED HEADS	Animaze Outdoor Activities materials Dec & Jan	297.50
	C	A	26/11/2018	22/11/2018	PC007205	MODERN TEACHING AIDS BROOKVALE	Animaze materials for outdoor activities Dec & Jan	390.57
	C	A	26/11/2018	23/11/2018	PC007212	MODERN TEACHING AIDS BROOKVALE	Animaze materials for outdoor activities Dec & Jan	122.76
	C	A	26/11/2018	23/11/2018	PC007198	LINEN LINE AUST PTY REDCLIFFE	linen for classes T12019	702.57

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I	O		27/11/2018	26/11/2018	PC007226	Cavalier Art and Draft North Shore	Liquid hard ground Printmaking T12019	129.82
C	A		27/11/2018	26/11/2018	PC007220	PAYPAL *BUTCHERSHOP 4029357733	Materials for kids classes & adult classes T12019	442.60
C	A		27/11/2018	26/11/2018	PC007219	MELBOURNE ETCHING FITZROY	ink, lino for printmaking T12019	452.17
C	A		28/11/2018	26/11/2018	PC007237	ZART ART PTY LTD NOBLE PARK N	mosaic tiles - kids T12019	474.41
C	A		27/11/2018	27/11/2018	PC007217	TELSONIC IMPORTS MYAREE	wax flakes jewellery	70.40
Total								6,601.96
Eramus Herman Charl								
C	A		31/10/2018	30/10/2018	PC006931	BOUSFIELDS FREMANTLE	1x Wide Brim Hat - Community Safety Patrols	44.95
C	A		31/10/2018	31/10/2018	PC006947	WORK CLOBBER OCONNOR	3x Work Shorts - Community Safety Patrols	116.24
C	A		15/11/2018	14/11/2018	PC007107	PORT STATIONERY FREMANTLE	19mm Steel Key Rings	19.50
I	A		19/11/2018	16/11/2018	PC007155	PORT STATIONERY FREMANTLE	Key Rings for Dog/Cat Registration Tags	125.00
I	A		20/11/2018	20/11/2018	PC007165	WORK CLOBBER OCONNOR	Safety Gear for new Environmental Health Officers	362.70
I	A		26/11/2018	22/11/2018	PC007211	AUTOBARN O'CONNOR O'CONNOR	GPS for Patrol Vehicle	159.98
I	A		27/11/2018	26/11/2018	PC007221	THRIFTY CAR RENTALS BEACONSFIELD	Bus Hire for CCTV Tender Site visits	414.33
I	A		27/11/2018	27/11/2018	PC007227	THRIFTY CAR RENTALS BEACONSFIELD	Bus Hire for CCTV Tender Site visits	-146.93
Total								1,095.77
Erin Coates								
C	A		31/10/2018	30/10/2018	PC006941	BITCHES BREW PICTURE FREMANTLE	picture framing for Shaun Tan and Nathan Ferlazzo in Animaze exhibition	580.00
C	A		1/11/2018	1/11/2018	PC006953	COLES 0342 FREMANTLE	cleaning and general products for studio residencies	17.69
C	A		1/11/2018	1/11/2018	PC006952	TOTAL TOOLS O CONNOR O'CONNOR	staples for nail gun for Animaze exhibition install	20.60

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	C	A	1/11/2018	1/11/2018	PC006964	TARGET 5036 FREMANTLE	cleaning and general products for studio residencies	155.00
	C	A	2/11/2018	1/11/2018	PC006991	ANGLERS FISHING WORL FREMANTLE	trace wire and materials for Animaze exhibition install	115.95
	C	A	5/11/2018	1/11/2018	PC007011	BUNNINGS 453000 O'CONNOR	install supplies for Animaze exhibition	498.06
	I	O	2/11/2018	27/11/2018	PC007274	APPLE ITUNES STORE SYDNEY		-30.99
	I	O	27/11/2018	27/11/2018	PC007291	APPLE ITUNES STORE SYDNEY		-159.99
	I	O	27/11/2018	27/11/2018	PC007282	APPLE ITUNES STORE SYDNEY		-79.99
	I	O	27/11/2018	27/11/2018	PC007283	APPLE ITUNES STORE SYDNEY		-79.99
	I	O	27/11/2018	27/11/2018	PC007275	APPLE ITUNES STORE SYDNEY		-30.99
	I	O	27/11/2018	27/11/2018	PC007277	APPLE ITUNES STORE SYDNEY		-22.98
	I	O	27/11/2018	27/11/2018	PC007278	APPLE ITUNES STORE SYDNEY		-22.98
Total								959.39
Fiona Hodges								
	C	A	1/11/2018	31/10/2018	PC006954	FACEBK GHZ26GAE92 fb.me/ads	Facebook - youth	10.00
	C	A	7/11/2018	6/11/2018	PC007042	SMK*WUFOO.COM CHARGE 813-4213676 CA	Wufoo Subscription	419.27
	C	A	9/11/2018	8/11/2018	PC007070	FREMANTLE PORT AUTHORI FREMANTLE	Visitor Centre - Maritime Security card	294.00
	C	A	12/11/2018	9/11/2018	PC007082	PAYPAL *BANK IDEAS 4029357733	Steve McQuade to attend ABCD masterclass	275.00
	C	A	15/11/2018	13/11/2018	PC007103	CITY OF FREMANTLE FREMANTLE	Fiona's Parking - 13 November 2018	3.50
	C	A	16/11/2018	15/11/2018	PC007129	CITY OF FREMANTLE FREMANTLE	Fiona parking receipt - 15 November 2018	11.00
	C	A	22/11/2018	21/11/2018	PC007181	RED HOT DESIGN WA PTY EAST FREMANT	FCLC - t-shirts for white ribbon day	198.00
	C	A	27/11/2018	27/11/2018	PC007224	COLES 0342 FREMANTLE	Wanjoo Lounge - catering for special events (morning tea & BBQ)	200.00
Total								1,410.77
Glen Dougall								

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	C	A	19/11/2018	16/11/2018	PC007150	LOCAL GOVERNEMENT MANA EAST PERTH	Glen Dougall - LGPWA Annual Membership	531.00
	I	O	22/11/2018	20/11/2018	PC007179	CAFE D FREO FREMANTLE		229.50
Total								760.50
Gordon Davies								
	C	A	1/11/2018	31/10/2018	PC006965	COVS PARTS PTY LTD MYAREE	Gordon's card - hose for fleet FJR23004	129.80
	C	A	2/11/2018	31/10/2018	PC006974	BUNNINGS 453000 O'CONNOR	Gordon's card - grate for plant FJR23002	14.66
	C	A	2/11/2018	1/11/2018	PC006983	SWAN TOWING SERVICE MIDVALE	Gordon's card - Towing of fleet FHT10005	330.00
	C	A	2/11/2018	1/11/2018	PC006984	SWAN TOWING SERVICE MIDVALE	Gordon's card - towing of fleet FHT10008	330.00
	I	O	5/11/2018	2/11/2018	PC007020	GO GRAPHICS BEACONSFIELD		220.00
	C	A	6/11/2018	6/11/2018	PC007029	Jaycar Electronics O'Connor	G Davies - glass and cig lighter for FLU34009	29.95
	C	A	9/11/2018	7/11/2018	PC007065	OCONNOR L/MWR&C/SAW O CONNOR	G Davies - Honda combo for FMM00002	52.00
	C	A	9/11/2018	8/11/2018	PC007068	BLACKWOODS CV CANNING VALE	G Davies - grinder	404.00
	C	A	14/11/2018	13/11/2018	PC007097	PIRTEK FREMANTLE P OCONNOR	Gordon's card - coupling for fleet FHT72142	71.13
	C	A	15/11/2018	13/11/2018	PC007122	OCONNOR L/MWR&C/SAW O CONNOR	Gordon's card - engine oil for fleet FHT77516	120.00
	C	A	14/11/2018	14/11/2018	PC007098	UNIVERSAL ELECTRIC STH FREMANTL	Gordon's card - Test motor	55.00
	C	A	15/11/2018	14/11/2018	PC007112	PIRTEK FREMANTLE P OCONNOR	Gordon's card - male coupling for fleet FHL72135	61.68
	C	A	16/11/2018	14/11/2018	PC007137	BUNNINGS 453000 O'CONNOR	Gordon - battery powered tool	167.00
	I	O	16/11/2018	16/11/2018	PC007138	SHEVRON AUTO ACCES WELSHPOOL		134.70
	C	A	19/11/2018	16/11/2018	PC007142	COVS PARTS PTY LTD MYAREE	Workshop - spark plug for FMS63525	29.37
	C	A	19/11/2018	16/11/2018	PC007147	SUPERIOR PAK PTY LTD REGENCY PARK	Workshop - relays for FHT10005	63.50
	C	A	20/11/2018	19/11/2018	PC007158	COVS PARTS PTY LTD MYAREE	Workshop - heater hose for FJR23002	23.36

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<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		20/11/2018	19/11/2018	PC007157	COVS PARTS PTY LTD MYAREE	Workshop - heater hose for FJR23002	36.53
C	A		22/11/2018	20/11/2018	PC007170	ENGINE PROTECTION EQ BIBRA LAKE	Workshop - fuel filter for FJP20002	29.98
C	A		22/11/2018	21/11/2018	PC007174	GOODCHILD ENTERPRISE COCKBURN CEN	Workshop - battery for FHT10003	77.00
C	A		22/11/2018	21/11/2018	PC007185	BEACON EQUIPMENT CANNING VALE	Workshop - cultivator for FMC46026	116.00
C	A		22/11/2018	21/11/2018	PC007184	PIRTEK FREMANTLE P OCONNOR	Workshop - plugs for fleet FHT10001	151.15
I	O		26/11/2018	22/11/2018	PC007190	BUNNINGS 453000 O'CONNOR		26.95
I	O		26/11/2018	22/11/2018	PC007197	COVS PARTS PTY LTD MYAREE		54.29
I	O		26/11/2018	22/11/2018	PC007210	CJD EQUIPMENT PTY LTD GUILDFORD		178.75
I	O		26/11/2018	23/11/2018	PC007192	BUNNINGS 453000 O'CONNOR		94.19
I	O		26/11/2018	23/11/2018	PC007201	GOODCHILD ENTERPRISE COCKBURN CEN		437.80
I	O		27/11/2018	26/11/2018	PC007216	T/PTS OCONNOR O CONNOR		15.95
I	O		27/11/2018	26/11/2018	PC007225	A.F.P.T FIREFURN YANGEBUP		198.00
I	O		28/11/2018	26/11/2018	PC007230	BUNNINGS 453000 O'CONNOR		41.11
I	O		28/11/2018	26/11/2018	PC007239	OCONNOR L/MWR&C/SAW O CONNOR		148.20
I	O		28/11/2018	26/11/2018	PC007238	TRUCKLINE SPEARWOOD		436.00
I	O		27/11/2018	27/11/2018	PC007222	BORAL WELSHPOOL WELSHPOOL		360.36
I	O		28/11/2018	28/11/2018	PC007231	T/PTS OCONNOR O CONNOR		33.26
Total								4,671.67
Graham Tattersall								
I	O		2/11/2018	2/11/2018	PC006967	D'Angelo Cafe Fremantle		9.00
I	O		19/11/2018	15/11/2018	PC007156	SARAHS FLOWERS PTY L MILTON		122.90
Total								131.90
Jason Houghton								
C	A		16/11/2018	15/11/2018	PC007130	WOOLWORTHS 4323 HO HOCKING	sunscreen for staff	90.00
C	A		20/11/2018	19/11/2018	PC007167	SETON GREYSTANCES	pool thermometers	153.78
C	A		20/11/2018	19/11/2018	PC007166	SCREENLINK PTY LTD OSBORNE PARK	DAIP voyeger battery	187.00

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	C	A	26/11/2018	21/11/2018	PC007203	BUNNINGS 453000 O'CONNOR	misc items	410.61
	C	A	27/11/2018	26/11/2018	PC007223	SCREENLINK PTY LTD OSBORNE PARK	2 x cogen batteries	330.00
Total								1,171.39
Joel Daniel Hurst								
	I	O	31/10/2018	31/10/2018	PC006940	Kogan.com D6NY4VAF Melbourne		649.09
	I	O	2/11/2018	1/11/2018	PC006968	EXETEL PTY LTD NORTH SYDNEY		7.26
	I	O	6/11/2018	2/11/2018	PC007030	DIGITAL PACIFIC P/L REDFERN		14.90
	I	O	6/11/2018	5/11/2018	PC007034	1300 AUSTRALIA PTY L YARRAVILLE		998.00
	I	O	9/11/2018	9/11/2018	PC007067	DEVOLUTIONS INC LAVALTRIE QC		418.19
	I	O	13/11/2018	12/11/2018	PC007089	DIGITAL PACIFIC P/L REDFERN		14.90
	I	O	15/11/2018	14/11/2018	PC007109	BENNYS BAR & CAFE FREMANTLE		14.90
	I	O	20/11/2018	18/11/2018	PC007159	J2 EFAX PLUS SERVICES 1300661180		10.95
	I	O	26/11/2018	21/11/2018	PC007202	PLE COMPUTERS PTY LTD WANGARA		418.00
Total								2,546.19
John East								
	C	A	2/11/2018	31/10/2018	PC006981	HART SPORT ASPLEY	Squad and swim school equipment	420.90
	I	A	2/11/2018	1/11/2018	PC006969	AMAZON MKTPLC AU SYDNEY SOUTH	Swim Program aids and toys	47.96
	I	A	5/11/2018	1/11/2018	PC006997	AMAZON MKTPLC AU SYDNEY SOUTH	Swim Program aids and toys	40.96
	I	A	5/11/2018	1/11/2018	PC007006	AMAZON MKTPLC AU SYDNEY SOUTH	Swim Program aids and toys	79.99
	C	A	5/11/2018	1/11/2018	PC007025	AMAZON MKTPLC AU SYDNEY SOUTH	Swim program toys and equipment	113.26
	I	A	6/11/2018	1/11/2018	PC007027	AMAZON MKTPLC AU SYDNEY SOUTH	Swim Program aids and toys	49.42
	I	A	7/11/2018	1/11/2018	PC007048	AMAZON MKTPLC AU SYDNEY SOUTH	Swim Program aids and toys	113.62
	C	A	12/11/2018	9/11/2018	PC007081	THE NETBALL SHOP PENRITH	Netball supplies / prizes for netball comp	390.00
Total								1,256.11
John Flindell								

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C	A		30/10/2018	30/10/2018	PC006928	GOODCHILD ENTERPRISE COCKBURN CEN	2 batteries for coin collection forklift	266.20
C	A		31/10/2018	30/10/2018	PC006939	LinkedIn 2832446375 lnkd.16506873555	Linkedin - See Nadine	50.00
C	A		1/11/2018	31/10/2018	PC006955	FACEBK *W73MXHA6Q2 fb.me/ads	Facebook - Vic Hall Campaign - See Nadine	80.81
C	A		2/11/2018	31/10/2018	PC006973	BUNNINGS 453000 O'CONNOR	Hand sanitiser and hat hooks	17.30
C	A		2/11/2018	1/11/2018	PC006971	EXETEL PTY LTD NORTH SYDNEY	3G data services for parking signs	42.12
C	A		5/11/2018	5/11/2018	PC007016	WORK CLOBBER OCONNOR	Uniform for parking officers	364.50
C	A		8/11/2018	8/11/2018	PC007051	AUSTRALIAN LIFESTYLE Fremantle	Hat for parking officer Arun	34.95
C	A		15/11/2018	15/11/2018	PC007116	WORK CLOBBER OCONNOR	Uniform for parking officers	488.16
A	A		26/11/2018	21/11/2018	PC007196	BUNNINGS 453000 O'CONNOR	Gloves, wire wheel, paint & sprayer for maintaining parking machines	63.70
A	A		26/11/2018	23/11/2018	PC007199	CHAMPAGNE COAST PTY FREMANTLE	Voucher for Shopfreo Christmas competition winner.	500.00
Total								1,907.74
Kathryn Anne Taylor								
C	A		31/10/2018	30/10/2018	PC006932	WOOLWORTHS 4356 COTTESLOE	Fremantle Festival: marshmallows and fire materials	32.90
C	A		31/10/2018	30/10/2018	PC006942	CREATION LANDSCAPE S NORTH FREMAN	Fremantle Festival: Karla-k feature fire bowl	440.00
C	A		1/11/2018	30/10/2018	PC006950	PLINE PH COTTESLOE COTTESLOE	Fremantle Festival: safety supplies	28.97
C	A		1/11/2018	30/10/2018	PC006962	BUNNINGS 391000 PEPPERMINT G	Fremantle Festival: Fire Materials	387.86
C	A		1/11/2018	31/10/2018	PC006956	FACEBK *BN3WBHAUC2 fb.me/ads	Fremantle Festival: Social Media Campaign	55.00
C	A		1/11/2018	31/10/2018	PC006966	FACEBK *GMUEYH6ZG2 fb.me/ads	Fremantle Festival: Social Media Campaign	100.32
C	A		1/11/2018	31/10/2018	PC006960	SQ *PICNIC TABLES HIRE Fremantle	Fremantle Festival: Bench seats for Karla-k Koorling site;;3 quotes: Perth Party	618.31
C	A		2/11/2018	1/11/2018	PC006982	HIREKING PARTYSOURCE CANNINGVALE	Fremantle Festival: Chairs for Karla-k	390.00
C	A		2/11/2018	2/11/2018	PC006989	COASTAL WASTE MOUNT PLEASA	Fremantle Fest: Skip Bin for Ash	180.00

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C	A		5/11/2018	2/11/2018	PC007024	BUNNINGS 391000 PEPPERMINT G	Fremantle Festival: Fire Materials	116.01
C	A		5/11/2018	2/11/2018	PC007012	NIBALI STOCKFEED HAMILTON HIL	Fremantle Festival: Prod Mat: Wood	450.00
C	A		5/11/2018	2/11/2018	PC007010	BUNNINGS 453000 O'CONNOR	Fremantle Festival: Site Materials (Wheelbarrow for Karla-k ash, buckets for wat	627.93
C	A		5/11/2018	3/11/2018	PC006994	RED DOT STORES FREMANTLE	Fremantle Festival: Sewing Kits for Safety Wear	7.00
C	A		5/11/2018	3/11/2018	PC007022	COLES 0342 FREMANTLE	Fremantle Festival: Misc Artist / Site Supplies	143.45
C	A		5/11/2018	3/11/2018	PC007019	BUNNINGS 317000 MELVILLE	Fremantle Festival: Drink bottle, bucket	222.94
C	A		5/11/2018	3/11/2018	PC007018	WOOLWORTHS 4363 WILLAGEE	Fremantle Festival: water and artist supplies	252.59
C	A		5/11/2018	3/11/2018	PC007017	DAN MURPHYS 4044 S STH FREMANTL	Fremantle Festival: Artist Riders	276.28
C	A		5/11/2018	3/11/2018	PC007015	BCF MYAREE MYAREE	Fremantle Festival: Water Container	371.25
C	A		15/11/2018	15/11/2018	PC007115	CampaignMonitor.co m Suthe	Heritage Festival: Applications Open direct mail campaign (3000+ recipients)	55.75
I	A		28/11/2018	28/11/2018	PC007228	CampaignMonitor.co m Suthe	CDU Newsletter Mail-out	9.17
Total								4,765.73
Marcus Dickson								
C	A		2/11/2018	1/11/2018	PC006992	PORT STATIONERY FREMANTLE	Events - return for credit of incorrect soft pouch	-14.95
C	A		2/11/2018	1/11/2018	PC006990	PORT STATIONERY FREMANTLE	Events: stationery for exhibiton opening (tickets) and staff ID lanyards/pouches	140.79
C	A		5/11/2018	3/11/2018	PC007008	DAN MURPHYS 4044 S STH FREMANTL	Events: Trading stock. Evidence and approval attached	1,119.00
C	A		5/11/2018	3/11/2018	PC007007	DAN MURPHYS 4164 K KWINANA	Events: South Lawn trading stock. Evidence and approval attached	1,843.50
C	A		6/11/2018	5/11/2018	PC007028	MRECHTACCES 61394199419	FOUND: safety pins	44.00
I	O		15/11/2018	14/11/2018	PC007119	ACCESS ALL AREAS TRAIN SUBIACO		155.00

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								3,287.34
Marisa Spaziani								
	C	A	2/11/2018	2/11/2018	PC006978	COLES 0342 FREMANTLE	Coles Gift Card for long employment service	55.00
	C	A	15/11/2018	14/11/2018	PC007113	EZI*The Fruit Box Grou Kensington	Admin Fee for fruit box	58.90
	C	A	15/11/2018	15/11/2018	PC007108	COLES 0342 FREMANTLE	OHS supplies	15.15
Total								129.05
Matthew Charles Hammonc								
	C	A	1/11/2018	31/10/2018	PC006959	FACEBK *2SLNSHANL2 fb.me/ads		732.42
	C	A	2/11/2018	1/11/2018	PC006972	LINKEDIN-4196093344 LNKD.IN/BILL		20.57
	C	A	7/11/2018	5/11/2018	PC007046	BREAD IN COMMON FREMANTLE		150.00
	C	A	7/11/2018	6/11/2018	PC007036	BENNYS BAR & CAFE FREMANTLE		9.00
	C	A	8/11/2018	7/11/2018	PC007050	TOWN OF CAMBRIDGE FLOREAT		3.00
	C	A	9/11/2018	8/11/2018	PC007063	RED DOT STORES FREMANTLE		79.95
	C	A	12/11/2018	12/11/2018	PC007079	Moore & Moore Cafe Fremantle		10.00
	A	A	20/11/2018	18/11/2018	PC007164	GOOGLE*ADS4663488483 CC GOOGLE.CO		1,000.00
	A	A	26/11/2018	25/11/2018	PC007193	SPROUT SOCIAL INC 7733044195 IL		82.57
	A	A	28/11/2018	28/11/2018	PC007236	Skin Clinic Fremantle Fremantle		500.00
Total								2,587.51
Michelle Gibson								
	C	A	2/11/2018	1/11/2018	PC006977	THE INSTITUTION OF E BARTON	Tree Protection Information Session - J Loveridge & T Geddes	60.00
	C	A	5/11/2018	2/11/2018	PC006993	CAMPAIGNMONITOR SYDNEY	Community engagement - Rhiannon Bristow Stag	8.05
	C	A	5/11/2018	2/11/2018	PC007000	CANVA FOR WORK MONTHLY HTTPSCANVA.CCA	Community engagement - Rhiannon Bristow Stag	18.22
	C	A	5/11/2018	5/11/2018	PC007004	PETALS NETWORK ARMIDALE	Bereavement flowers for employee - S Field	91.90

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	C	A	6/11/2018	5/11/2018	PC007035	LGPA PERTH	Evidence in Strategic Planning - 2 tickets P Rodic & S Moss)	160.00
	C	A	22/11/2018	22/11/2018	PC007180	FREMANTLE HERALD FREMANTLE	Herald distribution - Rhiannon Bristow Stagg	207.00
	C	A	28/11/2018	27/11/2018	PC007229	CAMPAIGNMONITOR SYDNEY	Community engagement - Rhiannon Bristow Stagg	7.90
Total								553.07
Naomi M Christensen								
	C	A	15/11/2018	14/11/2018	PC007114	BISTRO 21 PTY LTD NORTH COOGEE		56.00
	C	A	20/11/2018	19/11/2018	PC007160	JACKSONS DRAWING SUP FREMANTLE		100.00
	C	A	22/11/2018	21/11/2018	PC007173	COLES 0352 MELVILLE		11.95
	C	A	22/11/2018	21/11/2018	PC007182	MOSHTIX PTY LTD SYDNEY		195.00
	I	A	26/11/2018	23/11/2018	PC007214	MOSHTIX PTY LTD SYDNEY		-195.00
Total								167.95
Paul Dunlop								
	C	A	8/11/2018	7/11/2018	PC007049	TRANSPERTH TICKET FREM FREMANTLE	Travel	6.70
	C	A	9/11/2018	8/11/2018	PC007060	GIORGIO NATALE MARIA FREMANTLE	Meeting with Sirona	8.40
	C	A	20/11/2018	20/11/2018	PC007161	SPROUT SOCIAL INC 7733044195 IL	Sprout Social - Social Media Operations Subscription	81.91
Total								97.01
Paul Garbett								
	C	A	8/11/2018	7/11/2018	PC007055	ICTC SOCIETY INC TWEED HEADS	Attendance to ICTC 2018 (Full Conference registration - A Kelsall)	969.33
	C	A	9/11/2018	7/11/2018	PC007064	FLIPSIDE BURGERS BAR FREMANTLE	Dinner after Planning Committee - Nov 2018 - Paul Garbett	68.80
	C	A	9/11/2018	7/11/2018	PC007073	MRS BROWN BAR NORTH FREEMA	Dinner after Planning Committee - November 2018 - P Garbett	140.50

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	C	A	16/11/2018	14/11/2018	PC007134	THIS LITTLE PIGGY FO NORTH FREMAN	Dinner post Planning Committee Meeting @ Piggys - 14 November 2018	348.00
	C	A	26/11/2018	21/11/2018	PC007208	SOCIAL AFFAIR PTY LT FREMANTLE	Dinner post STP Meeting @ Don Tapas - 14 November - Paul Garbett	234.00
Total								1,760.63
Phil Mangan								
	C	A	1/11/2018	30/10/2018	PC006949	BUNNINGS 453000 O'CONNOR	Maintenance at Leisure Centre	42.00
	C	A	2/11/2018	31/10/2018	PC006975	BUNNINGS 453000 O'CONNOR	Graffiti Supplies for DAN SC	67.42
	C	A	5/11/2018	2/11/2018	PC006995	BUNNINGS 453000 O'CONNOR	Maintenance at Leisure Centre	46.95
	A	A	5/11/2018	2/11/2018	PC007005	DOCKSIDE SIGNS FREMANTLE	No Smoking Signs / Fremantle Library	82.50
	A	A	9/11/2018	7/11/2018	PC007062	BUNNINGS 453000 O'CONNOR	Maintenance to Admin Library	18.55
	A	A	14/11/2018	12/11/2018	PC007096	BUNNINGS 453000 O'CONNOR	Decking for park maintenance	96.90
	A	A	15/11/2018	13/11/2018	PC007105	BUNNINGS 453000 O'CONNOR	Decking for Leisure Centre	31.13
	A	A	16/11/2018	14/11/2018	PC007125	BUNNINGS 453000 O'CONNOR	Maintenance to Arts Centre	35.60
	A	A	16/11/2018	14/11/2018	PC007124	BUNNINGS 453000 O'CONNOR	Decking for Arts Centre	43.55
	A	A	19/11/2018	16/11/2018	PC007146	BUNNINGS 453000 O'CONNOR	Maintenance at South Beach	63.58
	A	A	22/11/2018	20/11/2018	PC007171	BUNNINGS 453000 O'CONNOR	Maintenance to Leisure Centre	29.68
	A	A	22/11/2018	20/11/2018	PC007169	MYAREE HARDWARE PTY BOORAGOON	Maintenance to Leisure Centre	49.55
	A	A	22/11/2018	20/11/2018	PC007186	BUNNINGS 453000 O'CONNOR	Decking Maintenance South Terrace	114.60
	A	A	26/11/2018	22/11/2018	PC007189	BUNNINGS 453000 O'CONNOR	Picturing Hanging at Hilton Hall	30.07
	A	A	26/11/2018	22/11/2018	PC007188	BUNNINGS 453000 O'CONNOR	Decking Maintenance Queens Square	35.60
	A	A	26/11/2018	23/11/2018	PC007191	BUNNINGS 453000 O'CONNOR	Cable Management at Admin Centre	14.60
	A	A	26/11/2018	23/11/2018	PC007204	BUNNINGS 453000 O'CONNOR	Decking Oil Esplanade Park	404.68
Total								1,206.96
Philip St John								

Purchase Card Transactions

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	C	A	31/10/2018	29/10/2018	PC006937	TICKET SOLUTIONS-OZTIX WOOLLOONGABB	Ticket for Cr Adin Lang - CEO Approved	75.50
	C	A	31/10/2018	29/10/2018	PC006936	SALA THAI RESTAURANT FREMANTLE	IEM dinner - 29 October 2018	78.20
	C	A	5/11/2018	2/11/2018	PC007026	THEFLOWERRUN.COM.AU SOUTH FREMAN	Refund for overpayment - gift for international guests	-40.00
	I	O	9/11/2018	8/11/2018	PC007069	LASTMINUTE.COM.AU +1800 781 37		344.84
	I	O	9/11/2018	9/11/2018	PC007059	Mod Freo Fremantle	Coffee for meeting with Josh Wilson	8.80
	C	A	9/11/2018	9/11/2018	PC007072	COLES 0342 FREMANTLE	Coles/Myer Gift Card - People and Culture	150.00
	C	A	12/11/2018	11/11/2018	PC007076	SPOTTO WA EAST SYDNEY	Travel expense - Taxi	41.69
	I	O	13/11/2018	12/11/2018	PC007087	PELICAN STAY ANZ LTD AUCKLAND		47.30
	I	O	13/11/2018	12/11/2018	PC007093	PELICAN STAY ANZ LTD AUCKLAND		52.03
	C	A	13/11/2018	12/11/2018	PC007091	AKL GOLDFINE TAXI - GL 20AUCKLAND	Travel expense - Taxi	80.50
	C	A	13/11/2018	13/11/2018	PC007092	THE CONSERVATORY AUCKLAND	Travel expense - Dinner (split bill)	70.94
	C	A	13/11/2018	13/11/2018	PC007090	HARBOURSIDE AUCKLAND	Travel expense - Dinner	80.60
	C	A	19/11/2018	14/11/2018	PC007153	TRINITYWHARFTAURAN TAURANGA	Travel expense - Accommodation	237.40
	C	A	19/11/2018	15/11/2018	PC007148	TICKET SOLUTIONS-OZTIX WOOLLOONGABB	Ticket for Cr Adin Lang (Approved)	60.00
	C	A	16/11/2018	16/11/2018	PC007127	CAFE MEDITERRANEO TAURANGA	Travel expense - Breakfast	26.16
	C	A	19/11/2018	16/11/2018	PC007152	TRINITYWHARFTAURAN TAURANGA	Travel expense - Accommodation	381.36
	C	A	19/11/2018	17/11/2018	PC007144	NZ CABS MOUNT MAUNGA	Travel expense - Taxi	18.14
	C	A	19/11/2018	17/11/2018	PC007143	AROHA CAFE & BAR AUCKLAND	Travel expense - Breakfast	20.89
	C	A	20/11/2018	17/11/2018	PC007163	SWAN TAXIS 13 13 30 VICTORIA PAR	Travel expense - Taxi	50.30
Total								1,784.65
Shaun Cormack								
	C	A	7/11/2018	5/11/2018	PC007040	BUNNINGS 453000 O'CONNOR	Lead test kits for 2 Phillimore St	52.22
	C	A	15/11/2018	13/11/2018	PC007117	BUNNINGS 453000 O'CONNOR	Graffiti Supplies	335.39
	C	A	15/11/2018	14/11/2018	PC007111	W.A. PAINT HOLDINGS MELVILLE	Paint for Back Packers / Fire Station	84.71

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Total								472.32
Stephen John McQuade								
C	A		2/11/2018	2/11/2018	PC006985	SP * YSOLDA LTD EDINBURGH	Purchase of Books	323.41
C	A		5/11/2018	2/11/2018	PC007021	EZI*Permaculture Princ SEYMOUR	Books only available online	176.95
C	A		7/11/2018	6/11/2018	PC007041	IKEA PTY LTD TEMPE	Applaro folding tables and chairs	678.94
C	A		14/11/2018	13/11/2018	PC007100	PAYPAL *POMPOMPUBLI 35314369001	Books	183.38
C	A		15/11/2018	15/11/2018	PC007118	KMART 1024 KARDINYA	Biblio Lounge decorative Items - Lifelong Learning Library	321.00
C	A		19/11/2018	16/11/2018	PC007145	BUNNINGS 317000 MELVILLE	Frame for White Ribbon Day event on 23 November 2018	99.00
C	A		19/11/2018	16/11/2018	PC007151	PAYPAL *PROMOCOLOUR 4029357733	Banners for White Ribbon Day	387.00
C	A		22/11/2018	20/11/2018	PC007178	BUNNINGS 317000 MELVILLE		230.72
C	A		22/11/2018	21/11/2018	PC007187	MAILCHIMP *MONTHLY MAILCHIMP.COGA	Payment online using credit card in USD is the only option to pay	105.20
C	A		26/11/2018	21/11/2018	PC007209	BUNNINGS 317000 MELVILLE	No purchase order facility	221.11
C	A		26/11/2018	23/11/2018	PC007195	ELECTRICAL HOME AIDS GLEN WAVERLE	No purchase order facility	70.90
C	A		26/11/2018	23/11/2018	PC007200	PATIENT HANDLING PTY MARRICKVILLE	No purchase order facility	471.24
I	A		27/11/2018	23/11/2018	PC007218	AUSSIE CANDLE SUPPLIES WANGARA	No purchase order facility offered	59.90
I	A		27/11/2018	26/11/2018	PC007215	SPOTLIGHT MELVILLE MELVILLE	No purchase order facility	42.95
Total								3,371.70
Yvonne Doherty								
C	A		13/11/2018	12/11/2018	PC007094	BLS*DAPULSE LABS LTD 12017784567	Monday.com standard user plan	3,120.00
C	A		28/11/2018	27/11/2018	PC007232	DIGITAL PACIFIC P/L REDFERN		21.90
Total								3,141.90

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>
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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 59,377.79