

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	C	A	31/01/2019	31/01/2019	PC007811	BIOSCIENCE PTY LTD FORRESTDALE	for parks trees	250.00
	C	A	4/02/2019	1/02/2019	PC007830	PAYPAL *EBAY AU GST 4029357733	sales tax for wireless chargers	1.11
	C	A	4/02/2019	1/02/2019	PC007835	PAYPAL *LI XIE 4029357733	price of wireless chargers less sales tax	11.08
	C	A	4/02/2019	1/02/2019	PC007840	BUNNINGS 453000 O'CONNOR	items from Bunnings for parks and landscapes	163.47
	C	A	6/02/2019	5/02/2019	PC007849	POST HAMILTON HILL LHA HAMILTON HIL	for Irrigation repair	8.55
	C	A	11/02/2019	8/02/2019	PC007890	BUNNINGS 453000 O'CONNOR	for play ground Maint	129.19
	C	A	11/02/2019	8/02/2019	PC007887	CREATION LANDSCAPE S NORTH FREMAN	Mukabudan for tree surrounds on Adelaide St	189.00
	C	A	13/02/2019	12/02/2019	PC007900	AUSNET INDUSTRIES O'CONNOR	basket ball nets	132.00
	C	A	18/02/2019	14/02/2019	PC007943	BUNNINGS 453000 O'CONNOR	items form bunnings for parks and landscapes	280.41
	C	A	25/02/2019	21/02/2019	PC007994	BUNNINGS 453000 O'CONNOR	items from Bunnings for Parks and Landscapes	47.08
Total								1,211.89
Charlie Clarke								
	C	A	4/02/2019	1/02/2019	PC007829	SHEPHERDS NEWSAGENCY FREMANTLE	International relations - Cards for portuguese visitors	3.00
	C	A	4/02/2019	1/02/2019	PC007836	DOLCE & SALATO FREMA SOUTH FREMAN	Food for international relations visitors - Portugal - Dolce and Salato	80.00
	C	A	14/02/2019	13/02/2019	PC007911	POST FREMANTLE POST FR FREMANTLE	Shipping payment - Sending gifts to Capo d'Orlando Sister city	82.20
	C	A	15/02/2019	14/02/2019	PC007925	WILSON PARKING P187 FREMANTLE	Wilson Parking - Fremantle Port - purchasing gifts	2.53
	C	A	15/02/2019	14/02/2019	PC007936	MUSEUM WA FREMANTLE	international Relations - Gift for visitors - Books - Fremantle Harbour	219.00
	I	O	19/02/2019	18/02/2019	PC007952	GYCOR QUALITY SERVICES BRUNSWICK WE		58.80
	C	A	21/02/2019	21/02/2019	PC007968	The Shoe Kings Group Rockingham	Freedom of Entry - Engraving of gifts	95.00

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Total								540.53
Christine Lofthouse								
	C	A	1/02/2019	31/01/2019	PC007821	FACEBK H2QDRHA452 fb.me/ads	Advertising PIAF/Kwongkan/SSL	489.36
	C	A	4/02/2019	3/02/2019	PC007837	CampaignMonitor.co m Suthc	Email Mkg Campaigns	910.87
	C	A	6/02/2019	5/02/2019	PC007855	CANNING VALE CASH & CANNINGVALE	Install Materials for FAC Kids Corner	58.94
	C	A	6/02/2019	6/02/2019	PC007854	COLES 0342 FREMANTLE	FAC Supplies for Kitchen	69.90
	C	A	7/02/2019	6/02/2019	PC007870	LIME FLOWERS EAST FREMANT	Flowers for Deb Byrne Birth of Baby	61.00
	C	A	7/02/2019	7/02/2019	PC007869	ENVATOMARKET45817591 ENVATO.COM UT	Music license for PIAF Exhibition	79.79
	C	A	8/02/2019	8/02/2019	PC007878	WOOLWORTHS 4387 STH FREMANTL	FAC Learning Program disposable gloves	11.00
	C	A	11/02/2019	11/02/2019	PC007888	NOMAD FURNISHING BELMONT	FAC Learning Program materials	178.20
	C	A	18/02/2019	16/02/2019	PC007941	FACEBK NG6L2JN352 fb.me/ads	Perth Festival/Sunday Music Advertising	950.00
	C	A	21/02/2019	17/02/2019	PC007969	NEXMO LTD. LONDON	FAC communications platform	80.13
	C	A	21/02/2019	20/02/2019	PC007970	WA MUSEUM WELSHPOOL	Jim Cathcart to attend 'Beyond Story Symposium'	50.00
	C	A	27/02/2019	25/02/2019	PC008014	WIS BLACKWOODS MACQUARIE PA	FAC Learning Program MAterials steel	43.51
Total								2,982.70
Eramus Herman Charl								
	C	A	6/02/2019	5/02/2019	PC007859	PP*WOLFCOMAUST 61242443959	Load Bearing Vest (X2)	198.00
	C	A	7/02/2019	6/02/2019	PC007867	SIGMA CHEMICALS WILLETTON	Pool Test Kit Reagent	97.36
	C	A	14/02/2019	12/02/2019	PC007913	AMAZON MKTPLC AU SYDNEY SOUTH	Chest Harness - Body Cameras;;Purchase made before E-form going live.	62.50
	C	A	15/02/2019	15/02/2019	PC007926	REECE 6014 FREMANTLE	Cable Ties for Parking Department - (Kimmy said ok to process this way as paper	13.53
	C	A	18/02/2019	17/02/2019	PC007944	AUTOBARN O'CONNOR O'CONNOR	GPS Portable Navigation - Patrol Vehicle	169.00

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	19/02/2019	17/02/2019	PC007954	REBEL MELVILLE MELVILLE	Shoes - Lisa Hilliard	180.00
Total								720.39
Erin Coates								
	C	A	31/01/2019	30/01/2019	PC007806	SP * ARTLINK TERINGIE	Artlink digital subscription for exhibitions research purposes.	6.50
	C	A	4/02/2019	4/02/2019	PC007842	SPOTLIGHT MELVILLE MELVILLE	material for bench covers in David Noonan exhibition.	110.00
	C	A	27/02/2019	25/02/2019	PC008013	PAYPAL *GLOBALSHIP 4029357733 CT	laser levels ordered on Ebay for exhibitions install	44.81
	C	A	27/02/2019	25/02/2019	PC008022	PAYPAL *GLOBALSHIP 4029357733 CT	laser levels ordered on Ebay for exhibitions install	60.70
	C	A	27/02/2019	26/02/2019	PC008018	PAYPAL *EBAY AU GST 4029357733	laser levels ordered on Ebay for exhibitions install	15.12
	C	A	27/02/2019	26/02/2019	PC008019	PAYPAL *VHEALTHYCHA 4029357733	laser levels ordered on Ebay for exhibitions install	71.81
	C	A	27/02/2019	26/02/2019	PC008027	PAYPAL *ORANGE123CA 4029357733	laser levels ordered on Ebay for exhibitions install	151.20
	C	A	27/02/2019	26/02/2019	PC008026	PAYPAL *SJSCOMMERCII 4029357733	laser levels ordered on Ebay for exhibitions install	170.15
	C	A	27/02/2019	26/02/2019	PC008025	PAYPAL *SMITHARROW 4029357733	blue tape and supplies ordered on Ebay for exhibitions install	206.70
Total								836.99
Fiona Hodges								
	C	A	1/02/2019	31/01/2019	PC007817	FACEBK X49KFJND92 fb.me/ads	Facebook Invoice - Freo Youth	12.32
Total								12.32
Glen Dougall								
	C	A	5/02/2019	5/02/2019	PC007845	UPSIDE COFFEE PERTH	Lunch during Court for Imago case (142 High St)	23.50
	C	A	7/02/2019	6/02/2019	PC007871	CATHAYPAC 1602372366397SYDNEY	Flights toTaipei with SWG - to be reimbursed by SWG (confirmation attached)	1,086.41

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	C	A	8/02/2019	6/02/2019	PC007875	PASTA ADDICTION FREMANTLE	Coffees for meeting with John Dowson	8.50
	C	A	8/02/2019	6/02/2019	PC007879	FLIPSIDE BURGERS BAR FREMANTLE	Planning dinner at Flipside - 6 February 2019	89.30
	C	A	8/02/2019	6/02/2019	PC007881	MRS BROWN BAR NORTH FREEMA	Planning dinner - 6 February 2019	154.00
	C	A	7/02/2019	7/02/2019	PC007860	D'Angelo Cafe Fremantle	Coffees for DMWG meeting	8.40
	C	A	15/02/2019	14/02/2019	PC007924	CITY OF PERTH PARKING- PERTH	Parking for ABC Radio interview	6.85
	C	A	15/02/2019	14/02/2019	PC007930	PURA VITA PTY LTD NORTH FREMAN	FPOL dinner 13 February 2019	485.00
	C	A	19/02/2019	18/02/2019	PC007953	SAI GLOBAL LIMITED NSW SYDNEY	Australian Standard Copyright fee	849.71
	C	A	22/02/2019	21/02/2019	PC007975	THE GRUMPY SAILOR FR FREMANTLE	Meeting with SFFC	8.80
Total								2,720.47
Gordon Davies								
	C	A	30/01/2019	29/01/2019	PC007803	WA HINO WELSHPOOL	Gordon - seat covers	291.31
	C	A	31/01/2019	30/01/2019	PC007808	REPCO MYAREE	Gordon - cold weld tube, putty stick	29.70
	C	A	1/02/2019	31/01/2019	PC007816	PIRTEK FREMANTLE P OCONNOR	Gordon - male BSPP FMC46023	16.90
	C	A	1/02/2019	31/01/2019	PC007824	COVS PARTS PTY LTD MYAREE	Gordon - refill t-rail - FM6759;;Degreaser 20ltr - FM6380	181.50
	C	A	1/02/2019	31/01/2019	PC007822	PRESSURE MASTERS BECKENHAM	Gordon - un loader valve and elbow FMC46023	302.50
	C	A	4/02/2019	1/02/2019	PC007834	COVS PARTS PTY LTD MYAREE	Gordon - 24v40/60w beam - Tram	15.09
	C	A	5/02/2019	5/02/2019	PC007847	TOTAL TOOLS O CONNOR O'CONNOR	Gordon - tool box	289.00
	C	A	6/02/2019	5/02/2019	PC007851	REPCO MYAREE	Gordon - filter - FO1043;;pad set - FM6759	97.63
	C	A	6/02/2019	5/02/2019	PC007857	TAMAN TOOLS CARLISLE	Gordon - combi blades	261.25
	C	A	6/02/2019	5/02/2019	PC007856	PIRTEK FREMANTLE P OCONNOR	Gordon - Hose FMM74289	352.24
	C	A	7/02/2019	6/02/2019	PC007864	REPCO MYAREE	Gordon - hose heater FJR23002	14.69
	C	A	7/02/2019	6/02/2019	PC007874	BOC LIMITED NORTH RYDE	Gordon - BOC	160.17
	C	A	7/02/2019	6/02/2019	PC007873	TAMAN TOOLS CARLISLE	Gordon - seg plate	385.00
	C	A	7/02/2019	6/02/2019	PC007872	REPCO MYAREE	Gordon - hydraulic fluid	392.70

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			Date	Date				
	C	A	13/02/2019	11/02/2019	PC007894	COVS PARTS PTY LTD MYAREE	Gordon - rocker switch FHT72147	49.70
	C	A	13/02/2019	11/02/2019	PC007897	BURSON AUTO PARTS MYAREE	Gordon - radiator hose FHT10001	50.60
	C	A	13/02/2019	12/02/2019	PC007893	Jaycar Electronics O'Connor	Gordon - PWR 2POLE MERIT BLK - FHL02502	6.95
	C	A	14/02/2019	12/02/2019	PC007904	BUNNINGS 303000 BIBRA LAKE	Gordon - drill bits	43.35
	C	A	14/02/2019	12/02/2019	PC007915	KONNECT SHOP WELSHPOOL	Gordon - nuts and washers FHT72145	53.54
	C	A	14/02/2019	12/02/2019	PC007922	MIDALIA STEEL PTY LT BIBRA LAKE	Gordon - steel - FHT72145	157.38
	C	A	14/02/2019	12/02/2019	PC007920	MOWMASTER TURF EQUIPME WELSHPOOL	Gordon - Edger cover - FMT75630	228.00
	C	A	14/02/2019	12/02/2019	PC007919	BEACON EQUIPMENT CANNING VALE	Gordon - belt bag and battery	269.00
	C	A	14/02/2019	12/02/2019	PC007917	KEVREK (AUSTRALIA) P MALAGA	Gordon - seal kit and single spool - FHT72145	428.82
	C	A	14/02/2019	13/02/2019	PC007923	CREATION LANDSCAPE S NORTH FREMAN	Lee Wharton - Stone - refund	-154.30
	C	A	14/02/2019	13/02/2019	PC007918	CREATION LANDSCAPE S NORTH FREMAN	Lee Wharton - Stone	343.80
	C	A	15/02/2019	14/02/2019	PC007927	E & MJ ROSHER PTY LT KENWICK	Gordon - Oil seals	89.30
	C	A	15/02/2019	14/02/2019	PC007934	BURSON AUTO PARTS MYAREE	Gordon - fuel filter - FO1079;;Oil filter - FO1080;;Oil - FO1085	253.63
	C	A	15/02/2019	14/02/2019	PC007933	KEVREK (AUSTRALIA) P MALAGA	Gordon - thrust bearing, washer and cover	335.36
	C	A	15/02/2019	14/02/2019	PC007932	BURSON AUTO PARTS MYAREE	Gordon - fuel and air filter - FO0000507;;DISC PAD SET - FM0006394	425.06
	C	A	15/02/2019	14/02/2019	PC007931	MIDALIA STEEL PTY LT BIBRA LAKE	Gordon - Steel	479.35
	C	A	18/02/2019	15/02/2019	PC007942	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - air filter	323.71
	C	A	20/02/2019	18/02/2019	PC007959	BUNNINGS 453000 O'CONNOR	Gordon - sand	199.50
	C	A	20/02/2019	19/02/2019	PC007958	COVS PARTS PTY LTD MYAREE	Gordon - base window, motor window	335.26
	C	A	21/02/2019	19/02/2019	PC007966	BUNNINGS 453000 O'CONNOR	Gordon - thread seal	12.80
	C	A	21/02/2019	20/02/2019	PC007973	TAMAN TOOLS CARLISLE	Gordon - cabi	302.50
	C	A	21/02/2019	20/02/2019	PC007972	COVS PARTS PTY LTD MYAREE	Gordon - starter motor, valve and gasket;;lens and body comb LH	493.29
	C	A	22/02/2019	21/02/2019	PC007978	COVS PARTS PTY LTD MYAREE	Gordon - filter	14.63
	C	A	22/02/2019	21/02/2019	PC007977	COVS PARTS PTY LTD MYAREE	Gordon - fuel filter	25.99

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	C	A	22/02/2019	21/02/2019	PC007991	COVS PARTS PTY LTD MYAREE	Gordon - lamp	167.86
	C	A	22/02/2019	21/02/2019	PC007989	E & MJ ROSHER PTY LT KENWICK	Gordon - pulley	239.30
	C	A	22/02/2019	21/02/2019	PC007987	ENGINE PROTECTION EQ BIBRA LAKE	Gordon - filters	315.16
	C	A	22/02/2019	21/02/2019	PC007985	MIDALIA STEEL PTY LT BIBRA LAKE	Gordon - steel	401.57
	C	A	25/02/2019	25/02/2019	PC008002	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - battery	261.80
	C	A	26/02/2019	25/02/2019	PC008009	TAMAN TOOLS CARLISLE	Gordon - Cabi	302.50
	C	A	26/02/2019	25/02/2019	PC008008	BURSON AUTO PARTS MYAREE	Gordon - Tram 4 - short fan kit and open relay	322.30
	I	O	27/02/2019	26/02/2019	PC008028	COVS PARTS PTY LTD MYAREE		-149.39
	C	A	28/02/2019	26/02/2019	PC008031	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - carb and regulator	228.80
	C	A	28/02/2019	27/02/2019	PC008032	NILFISK BLACKTOWN	Gordon - pulsar unloader 4050PSI	173.80
Total								9,820.60
Graham Tattersall								
	C	A	14/02/2019	13/02/2019	PC007906	CPP CONVENTION CENTRE PERTH	Parking Woodside Visit on 13 Feb 2019	12.12
	C	A	21/02/2019	20/02/2019	PC007967	CPP CONVENTION CENTRE PERTH	Parking - Kings Square Contract Signing 20/02/2019	12.12
Total								24.24
Jason Houghton								
	C	A	31/01/2019	30/01/2019	PC007812	ALDI STORES - SOUTH FR SOUTH FREMAN	squad meet and greet	167.72
	C	A	18/02/2019	15/02/2019	PC007948	INSTRUMENT CHOICE DRY CREEK	external themometers	123.20
Total								290.92
Joel Daniel Hurst								
	C	A	30/01/2019	30/01/2019	PC007805	OFWKS ONLINE BENTLEIGH 03	KY-BTECK 142-13-27IN LCD Bracket	110.00
	C	A	31/01/2019	30/01/2019	PC007810	DIGITAL PACIFIC P/L REDFERN	3 x Rapid SSL Certificate	267.00
	C	A	31/01/2019	31/01/2019	PC007813	GADGETS 4 GEEKS PTY LTD Gladesville	Refund for phone cases	-74.30
	C	A	4/02/2019	1/02/2019	PC007828	EXETEL PTY LTD NORTH SYDNEY	Mobile	7.02
	C	A	4/02/2019	2/02/2019	PC007838	APPLE PTY LIMITED SYDNEY	Repairs	598.95

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	C	A	5/02/2019	4/02/2019	PC007846	MASTERSHOP PTY LTD HOPPERS CROS	OtterBox Defender Case suits	84.95
	C	A	7/02/2019	5/02/2019	PC007861	BUNNINGS 453000 O'CONNOR	iPad PRO 9.7 2016 1st Gen Black	3.00
	C	A	11/02/2019	8/02/2019	PC007883	CITY OF PERTH PARKING- PERTH	Key Blank EMB ILCO	9.19
	C	A	13/02/2019	12/02/2019	PC007896	DIGITAL PACIFIC PTY LT SYDNEY	Meeting - Product Demo	21.90
	C	A	14/02/2019	14/02/2019	PC007905	DIGITAL PACIFIC PTY LT SYDNEY	Business Standard Web Hosting	24.90
	C	A	15/02/2019	15/02/2019	PC007935	DIGITAL PACIFIC PTY LT SYDNEY	Domain Renewal - hiddentreasuresfreo.com.au - 2 Year/s (16/02/2019 - 15/02/2021)	249.00
	C	A	18/02/2019	18/02/2019	PC007945	OFWKS ONLINE BENTLEIGH 03	Business Advanced Web Hosting - hiddentreasuresfreo.com.au (15/02/2019 - 14/02/2021)	147.24
	C	A	19/02/2019	18/02/2019	PC007950	J2 EFAX PLUS SERVICES 1300661180	PCs and Accessories	10.95
	C	A	20/02/2019	19/02/2019	PC007956	CROWN PERTH PARKING BURSWOOD	Monthly Subscription Fee	25.30
	I	A	25/02/2019	22/02/2019	PC007997	DIGITAL PACIFIC PTY LT SYDNEY	Data#3s JuiceIT Conference	89.00
	I	A	25/02/2019	22/02/2019	PC008000	JB HI FI MYAREE MYAREE	Rapid SSL Certificate	1,688.40
	I	A	28/02/2019	27/02/2019	PC008030	CPP COUNCIL HOUSE PERTH	WACC Ipad	15.14
							Parking	
Total								3,277.64
John East								
	C	A	30/01/2019	25/01/2019	PC007804	SHEDMAN ROCKINGHAM ROCKINGHAM	Aqua shed installation	200.00
	C	A	4/02/2019	4/02/2019	PC007839	COLES 0342 FREMANTLE	supplies for creche	198.35
	C	A	18/02/2019	15/02/2019	PC007946	SQ *BUSY BEE WASHER AN East Fremant	Repairs to creche washing machine	145.00
	C	A	25/02/2019	21/02/2019	PC008004	BUNNINGS 453000 O'CONNOR	Heavy duty storage containers for Health + Fitness	101.93
Total								645.28
John Flindell								
	I	O	4/02/2019	1/02/2019	PC007832	EXETEL PTY LTD NORTH SYDNEY		42.12
	I	O	21/02/2019	20/02/2019	PC007964	LINKEDIN-3627361446 LNKD.IN/BILL		25.08

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Total								67.20
Kathryn Anne Taylor								
C	A		7/02/2019	6/02/2019	PC007863	7 CORNERS WCT TRAVEL INS 8003350611 IN	FISAF: Artist Travel Insurance - Yosuke Ikeda	22.34
C	A		8/02/2019	6/02/2019	PC007880	SINGAPOREAI 24268508830 AUSTRALIA	FISAF Artist Flight: Yosuke Ikeda	1,742.45
C	A		13/02/2019	9/02/2019	PC007898	VIRGIN AUST 7952153778746SPRING HILL	FISAF: Artist Flights: The Space Cowboy	578.00
C	A		21/02/2019	19/02/2019	PC007971	SINGAPOREAI 24270291920 KOREA	FISAF: Artist Flights: The Croquiky Brothers	2,451.95
C	A		22/02/2019	21/02/2019	PC007983	CATHAYPACAIR1602372657297NEUILLY SUR	FISAF: Artist Flights: Bug and Buzz	1,231.99
C	A		22/02/2019	21/02/2019	PC007981	CATHAYPACAIR1602372657295NEUILLY SUR	FISAF: Artist Flights - Bug and Buzz (Concordance) 1	1,917.20
C	A		22/02/2019	21/02/2019	PC007982	CATHAYPACAIR1602372657296NEUILLY SUR	FISAF: Artist Flights: Bug and Buzz	1,917.20
C	A		27/02/2019	26/02/2019	PC008016	7 CORNERS WCT TRAVEL INS 8003350611 IN	FISAF: Travel Insurance: Dongjoo Im	18.65
C	A		27/02/2019	26/02/2019	PC008017	7 CORNERS WCT TRAVEL INS 8003350611 IN	FISAF: Travel Insurance: Seokhoon Woo	18.65
C	A		28/02/2019	27/02/2019	PC008029	7 CORNERS WCT TRAVEL INS 8003350611 IN	FISAF: Artist Travel Insurance: Kerol	47.08
Total								9,945.51
Kayla Beall								
C	A		5/02/2019	5/02/2019	PC007848	OFFICEWORKS 0604 FREMANTLE		168.68
C	A		15/02/2019	14/02/2019	PC007929	LGPA PERTH		510.00
I	O		27/02/2019	27/02/2019	PC008024	FREMANTLE HERALD FREMANTLE		207.00
Total								885.68
Marcus Dickson								
C	A		8/02/2019	7/02/2019	PC007877	GRONBEK SECURITY FREMANTLE	Events: Cutting of coolroom and PO box keys for FAC	22.50
I	O		22/02/2019	21/02/2019	PC007986	VITAL PACKAGING PTY LT BIBRA LAKE		395.78

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	I	O	25/02/2019	22/02/2019	PC008001	VITAL PACKAGING PTY LT BIBRA LAKE		771.82
	I	O	27/02/2019	26/02/2019	PC008020	THE POTTERS MARKET O'CONNOR		69.20
	I	O	28/02/2019	26/02/2019	PC008033	BUNNINGS 317000 MELVILLE		134.63
Total								1,393.93
Matthew Charles Hammonc								
	C	A	31/01/2019	30/01/2019	PC007807	TOWN OF CAMBRIDGE FLOREAT		4.00
	C	A	1/02/2019	31/01/2019	PC007823	FACEBK MV28VKEML2 fb.me/ads		291.70
	C	A	5/02/2019	4/02/2019	PC007843	SMK*WUFOO.COM CHARGE 813-4213676 CA		26.62
	C	A	6/02/2019	5/02/2019	PC007853	CURTIN UNIVERSITY BENTLEY		90.00
	C	A	7/02/2019	6/02/2019	PC007866	THE GRUMPY SAILOR FR FREMANTLE		12.40
	C	A	7/02/2019	6/02/2019	PC007865	CPP HIS MAJESTYS PERTH		13.63
	C	A	7/02/2019	6/02/2019	PC007862	CURTIN UNIVERSITY BENTLEY		45.00
	C	A	14/02/2019	13/02/2019	PC007901	PAYSTAY MELBOURNE	PayStay trial transaction	5.00
	C	A	14/02/2019	13/02/2019	PC007902	PAYSTAY MELBOURNE	PayStay trial transaction	5.00
	C	A	14/02/2019	13/02/2019	PC007903	PAYSTAY MELBOURNE	PayStay trial transaction	5.00
	C	A	14/02/2019	13/02/2019	PC007907	PAYSTAY MELBOURNE	PayStay trial transaction	10.00
	C	A	14/02/2019	13/02/2019	PC007908	PAYSTAY MELBOURNE	PayStay trial transaction	10.00
	C	A	14/02/2019	13/02/2019	PC007909	PAYSTAY MELBOURNE	PayStay trial transaction	10.00
	C	A	14/02/2019	13/02/2019	PC007910	PAYSTAY MELBOURNE	PayStay trial transaction	10.00
	C	A	14/02/2019	14/02/2019	PC007921	CampaignMonitor.co m Suthe		226.12
	C	A	18/02/2019	15/02/2019	PC007937	PAYSTAY MELBOURNE	PayStay trial transaction	5.00
	C	A	18/02/2019	15/02/2019	PC007947	Dropbox X5NXP6DYZHL7 db.tt/cchelp		141.90
	C	A	19/02/2019	15/02/2019	PC007951	PAYSTAY MELBOURNE	PayStay trial transaction	10.00
	C	A	22/02/2019	22/02/2019	PC007990	WETRANSFER PLUS AMSTERDAM		171.46
	C	A	25/02/2019	25/02/2019	PC007998	SPROUT SOCIAL INC 7733044195 IL		84.14
	C	A	26/02/2019	25/02/2019	PC008006	DOLCE & SALATO FREMA SOUTH FREMAN		38.00
	C	A	27/02/2019	26/02/2019	PC008011	WILSON PARKING P187 FREMANTLE		2.53
	C	A	27/02/2019	26/02/2019	PC008021	EXPRESS LANE CAFE FREMANTLE		62.20
	C	A	27/02/2019	26/02/2019	PC008023	GOOGLE*ADS4663488483 CC GOOGLE.CO		814.81

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								2,094.51
Michelle Gibson								
	C	A	13/02/2019	12/02/2019	PC007899	EB *Facilitation WA br 801-413-7200	Facilitation WA/Viv McWaters - Esplande Hotel - R Bristow Stagg	409.34
	C	A	14/02/2019	12/02/2019	PC007916	PLANNING INSTITUTE OF BARTON	Planning Institute of Australia - Training - Sam Moss	435.00
	C	A	19/02/2019	19/02/2019	PC007949	CAMPAIGNMONITOR SYDNEY	Community engagement - R Bristow Stagg	8.05
	C	A	20/02/2019	20/02/2019	PC007955	CAMPAIGNMONITOR SYDNEY	Community engagement - R Bristow Stagg	7.90
	C	A	22/02/2019	21/02/2019	PC007988	STATE LAW PUBLISHER PERTH	publication of Local Planning Scheme No. 4—Amendment No. 63. - P Rodic	289.32
	C	A	25/02/2019	22/02/2019	PC007993	CAMPAIGNMONITOR SYDNEY	Community Engagement - R Bristow Stagg	8.54
Total								1,158.15
Naomi M Christensen								
	C	A	14/02/2019	12/02/2019	PC007912	BUNNINGS 317000 MELVILLE		69.20
	C	A	18/02/2019	16/02/2019	PC007939	COLES 0352 MELVILLE		11.19
Total								80.39
Paul Dunlop								
	C	A	1/02/2019	31/01/2019	PC007826	FACEBK N5246KS5Q2 fb.me/ads	Communications - City's facebook page/ advertising	107.89
	I	O	13/02/2019	12/02/2019	PC007895	CampaignMonitor.co m Suthe		46.75
	C	A	20/02/2019	20/02/2019	PC007957	SPROUT SOCIAL INC 7733044195 IL	Coordinate all of our social media operations	83.92
	I	O	21/02/2019	20/02/2019	PC007965	Udemy +90532625388		14.99
	I	O	22/02/2019	21/02/2019	PC007980	THE GRUMPY SAILOR FR FREMANTLE		10.10
	I	O	25/02/2019	25/02/2019	PC007995	CampaignMonitor.co m Suthe		22.71
	I	O	27/02/2019	27/02/2019	PC008010	D'Angelo Cafe Fremantle		9.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes	Amount
			Date	Date				
	I	O	27/02/2019	27/02/2019	PC008012	CampaignMonitor.co m Suthe		46.19
Total								341.55
Paul Garbett								
	C	A	22/02/2019	20/02/2019	PC007984	PROPELLER CAFE NORTH FREMAN	Dinner after SPT Meeting 20/02/19 - P Grbett	493.00
Total								493.00
Phil Mangan								
	C	A	1/02/2019	30/01/2019	PC007814	BUNNINGS 303000 BIBRA LAKE	Phil - pine	30.85
	C	A	31/01/2019	31/01/2019	PC007809	REECE 6014 FREMANTLE	Phil - silicone and downpipe adaptor	28.02
	C	A	4/02/2019	31/01/2019	PC007831	BUNNINGS 453000 O'CONNOR	Phil - washers, clips, screws and hooks	43.24
	C	A	4/02/2019	1/02/2019	PC007827	BUNNINGS 453000 O'CONNOR	Phil - ramset and clip	7.84
	C	A	6/02/2019	4/02/2019	PC007850	BUNNINGS 453000 O'CONNOR	Phil - anchor stud, bolts	29.22
	C	A	6/02/2019	5/02/2019	PC007852	FREMANTLE TIMBER TRADE FREMANTLE	Phil - timber	95.00
	C	A	7/02/2019	5/02/2019	PC007868	BUNNINGS 453000 O'CONNOR	Phil - abrasive disks	90.24
	C	A	8/02/2019	6/02/2019	PC007876	BUNNINGS 453000 O'CONNOR	Phill - paint brush, screws	37.88
	C	A	11/02/2019	7/02/2019	PC007884	BUNNINGS 453000 O'CONNOR	Phil - locks	40.71
	C	A	11/02/2019	8/02/2019	PC007892	BUNNINGS 317000 MELVILLE	Phil - white flat sheet	112.00
	C	A	11/02/2019	8/02/2019	PC007891	BUNNINGS 453000 O'CONNOR	Phil - white flat sheet	115.80
	C	A	11/02/2019	8/02/2019	PC007889	BUNNINGS 453000 O'CONNOR	Phil - white flat sheet	168.00
	C	A	14/02/2019	12/02/2019	PC007914	BUNNINGS 453000 O'CONNOR	Phil - concrete and pine post	58.05
	C	A	18/02/2019	15/02/2019	PC007938	BUNNINGS 453000 O'CONNOR	Phil - screws	3.98
	C	A	18/02/2019	15/02/2019	PC007940	BUNNINGS 453000 O'CONNOR	Phil - Drill bits and bolts	56.03
	C	A	21/02/2019	19/02/2019	PC007961	BUNNINGS 453000 O'CONNOR	Phil - screwdriver set	5.00
	C	A	21/02/2019	19/02/2019	PC007963	BUNNINGS 453000 O'CONNOR	Phil - grinder accessory	41.51
	C	A	21/02/2019	19/02/2019	PC007962	BUNNINGS 453000 O'CONNOR	Phil - silicone, paint brush	42.34
	C	A	22/02/2019	20/02/2019	PC007979	BUNNINGS 453000 O'CONNOR	Phil - disc grinder	10.26
	C	A	22/02/2019	20/02/2019	PC007976	BUNNINGS 453000 O'CONNOR	Phil - aquadeck cabots	40.50

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	25/02/2019	21/02/2019	PC008003	BUNNINGS 453000 O'CONNOR	Phil - screws and pine	171.55
	C	A	25/02/2019	22/02/2019	PC007999	FREMANTLE TIMBER TRADE FREMANTLE	Phil - pine decking	70.00
Total								1,298.02
Philip St John								
	C	A	30/01/2019	30/01/2019	PC007801	Eliza's Cafe West Perth	Coffee for meeting with Minister for Ports	8.00
	C	A	21/02/2019	20/02/2019	PC007960	CITY OF PERTH PARKING- PERTH	Parking for meeting at Jackson McDonald - signing contract for Pindan contract	7.17
	C	A	25/02/2019	21/02/2019	PC007996	NAN WA PTY LTD FREMANTLE	Purchase of drinks with retiring Fremantle Chamber of Commerce CEO	20.00
Total								35.17
Shaun Cormack								
	C	A	30/01/2019	29/01/2019	PC007802	W.A. PAINT HOLDINGS MELVILLE	Shaun - white paint	55.00
	C	A	1/02/2019	31/01/2019	PC007825	W.A. PAINT HOLDINGS MELVILLE	Shaun - Ceiling white paint	120.66
	C	A	8/02/2019	7/02/2019	PC007882	W.A. PAINT HOLDINGS MELVILLE	Shaun - white paint	141.90
	C	A	11/02/2019	8/02/2019	PC007886	BUNNINGS 453000 O'CONNOR	Shaun - paint, brush and roller	77.36
	C	A	11/02/2019	8/02/2019	PC007885	W.A. PAINT HOLDINGS MELVILLE	Shaun - deep base	84.71
Total								479.63
Stephen John McQuade								
	C	A	1/02/2019	31/01/2019	PC007815	FACEBK WWBLTJSEU2 fb.me/ads	10 Facebook Post Boosts	22.72
	C	A	1/02/2019	31/01/2019	PC007820	IKEA PTY LTD TEMPE	Furniture for History Centre - Preferred Supplier;;No purchase order facility	844.00
	C	A	1/02/2019	1/02/2019	PC007819	JBHiFi.com.au 0395777000	No purchase order facility;;DVDs & Music CDs no available via Westbooks;;	83.92
	C	A	1/02/2019	1/02/2019	PC007818	KMART ONLINE 03	Pots for plants for Biblio lounge #2;;No purchase order facility	96.89

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	4/02/2019	1/02/2019	PC007841	PAYPAL *POMPOMPUBLI 35314369001	Credit card is only form of payment. Pom Pom quarterly	110.73
	C	A	4/02/2019	2/02/2019	PC007833	FACEBK KCVYUJJEU2 fb.me/ads	10 Facebook Post Boosts - Credit Card only form of payment	30.00
	C	A	6/02/2019	4/02/2019	PC007858	BUNNINGS 453000 O'CONNOR	This is the required payment method at Burnings. Pots & Potting Mix for plants i	246.45
	C	A	5/02/2019	5/02/2019	PC007844	FACEBK 5J9ZYKAEU2 fb.me/ads	10 Facebook Post Boosts. Credit Card only form of payment	23.78
	C	A	15/02/2019	13/02/2019	PC007928	LEGO MELBOURNE	Supplier does not accept purchase order	959.90
	C	A	22/02/2019	21/02/2019	PC007992	MAILCHIMP *MONTHLY MAILCHIMP.COGA	Email Newsletter Provider	107.16
	C	A	26/02/2019	26/02/2019	PC008007	KMART 1024 KARDINYA	No purchase order facility	30.00
	C	A	26/02/2019	26/02/2019	PC008005	OFFICEWORKS 0616 O'CONNOR	No purchase order facility - Purchase of Clipboards, Pens & Hand sanitiser	47.88
	C	A	27/02/2019	26/02/2019	PC008015	WOOLWORTHS 4372 BULLCREEK	Air Freshener for the Library	29.40
Total								2,632.83
Yvonne Doherty								
	C	A	21/02/2019	21/02/2019	PC007974	KMART 1024 KARDINYA	Citizen of the Year frames refund	-50.00
Total								-50.00

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 43,939.54