

**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>
<b>Adrian Rooke</b>								
	C	A	4/04/2019	3/04/2019	PC008351	BULLIVANTS PTY LTD WELSHPOOL	items for hiab truck and mini excavator	455.98
	I	O	5/04/2019	3/04/2019	PC008703	BUNNINGS 453000 O'CONNOR		47.15
	I	O	5/04/2019	4/04/2019	PC008718	PAINT INDUSTRIES PTY NAVAL BASE		584.58
	C	A	8/04/2019	4/04/2019	PC008386	BUNNINGS 453000 O'CONNOR	mix for CBD footpath repairs	252.00
	C	A	10/04/2019	9/04/2019	PC008406	THE RIGGING SHED WANGARA		35.20
	C	A	15/04/2019	12/04/2019	PC008439	DAVID GRAY/CO O/CONNOR	items for waste department	44.00
	C	A	15/04/2019	12/04/2019	PC008444	BUNNINGS 453000 O'CONNOR	items for Mc Cabe st	93.24
	C	A	15/04/2019	12/04/2019	PC008451	BUNNINGS 453000 O'CONNOR	items for moving the stores	192.00
	C	A	23/04/2019	18/04/2019	PC008508	BUNNINGS 453000 O'CONNOR	items for city cleaners	88.15
	I	A	26/04/2019	23/04/2019	PC008550	BUNNINGS 453000 O'CONNOR	storage containers for store removal	161.88
	C	A	29/04/2019	26/04/2019	PC008553	BUNNINGS 317000 MELVILLE	items for line marking	26.95
	C	A	29/04/2019	26/04/2019	PC008559	BUNNINGS 317000 MELVILLE	items for foot path maintenance	61.38
	C	A	29/04/2019	26/04/2019	PC008557	CORSIGN WA PTY LTD MALAGA	workers sign symbolic's	99.00
<b>Total</b>								<b>2,141.51</b>
<b>Charlie Clarke</b>								
	C	A	29/03/2019	29/03/2019	PC008292	OFFICEWORKS 0604 FREMANTLE	Digital paper for Mayors for Peace	19.95
<b>Total</b>								<b>19.95</b>
<b>Christine Lofthouse</b>								
	C	A	1/04/2019	31/03/2019	PC008312	FACEBK FM7MHJA452 fb.me/ads	Revealed 2019/Kids Courses/Exhibition Opening advertising	519.65
	C	A	3/04/2019	3/04/2019	PC008337	OFFICEWORKS 0604 FREMANTLE	Learning Program course materials	14.74
	C	A	3/04/2019	3/04/2019	PC008338	OFFICEWORKS 0604 FREMANTLE	FAC Kids Corner Install materials	75.46
	C	A	3/04/2019	3/04/2019	PC008341	CampaignMonitor.co m Sutte	FAC Email Mkg Campaigns	934.52
	C	A	4/04/2019	3/04/2019	PC008345	TOYWORLD FREMANTLE FREMANTLE	FAC Kids Corner Install materials	7.98

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	C	A	9/04/2019	9/04/2019	PC008402	DENIS SMITH SEMAPHORE	Hire of light painting tool for Revealed learning workshops	324.50
	C	A	11/04/2019	9/04/2019	PC008423	CAMERA ELECTRONIC SERV PERTH	Hire of camera equipment for Revealed learning workshops	506.01
	C	A	15/04/2019	11/04/2019	PC008448	CAMERA ELECTRONIC SERV PERTH	Hire of camera equipment for Revealed learning workshops	500.00
	C	A	16/04/2019	16/04/2019	PC008462	TARGET 5408 SUCCESS	FAC Learning pencil cases for kids classes	50.00
	C	A	18/04/2019	18/04/2019	PC008486	OFFICEWORKS 0604 FREMANTLE	FAC Learning coloured paper	2.00
<b>Total</b>								<b>2,934.86</b>
<b>Eramus Herman Charl</b>								
	C	A	11/04/2019	10/04/2019	PC008426	PORT STATIONERY FREMANTLE	Urgent items for CCTV Monitoring Room	189.69
	C	A	12/04/2019	11/04/2019	PC008435	WORK CLOBBER OCONNOR	Safety Workboot - Carina Piahana	164.00
	C	A	12/04/2019	11/04/2019	PC008434	WORK CLOBBER OCONNOR	Safety Workboot - Heyden Westbrook	189.00
	C	A	15/04/2019	12/04/2019	PC008449	GIORGIO NATALE MARIA FREMANTLE	Catering for Community Safety Business Briefing	300.00
	C	A	17/04/2019	16/04/2019	PC008483	KATHMANDU PTY LIMITE FREMANTLE	Shoes - Chloe Lewis	179.99
	C	A	23/04/2019	18/04/2019	PC008525	KATHMANDU PTY LIMITE FREMANTLE	Shoes - Patrick Harris & Alexandra Dyas	161.98
	C	A	23/04/2019	18/04/2019	PC008526	KATHMANDU PTY LIMITE FREMANTLE	Shoes - Patrick Harris & Alexandra Dyas	161.98
<b>Total</b>								<b>1,346.64</b>
<b>Erin Coates</b>								
	C	A	1/04/2019	31/03/2019	PC008320	COLES 0395 BASSENDEAN	materials for artswokers in Revealed exhibition	123.38
	C	A	1/04/2019	1/04/2019	PC008305	TARGET 5036 FREMANTLE	materials for artswokers in Revealed exhibition	8.00
	C	A	2/04/2019	1/04/2019	PC008324	WILSON PARKING P187 FREMANTLE	materials for artswokers in Revealed exhibition	2.53
	C	A	2/04/2019	1/04/2019	PC008327	PERTH AIRPORT PTY LTD PERTH AIRPOR	materials for artswokers in Revealed exhibition	19.98

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	C	A	2/04/2019	1/04/2019	PC008331	MUSEUM WA FREMANTLE	materials for artswokers in Revealed exhibition	52.50
	C	A	4/04/2019	3/04/2019	PC008347	TRANSPERTH TICKET MIDL MIDLAND	materials for artswokers in Revealed exhibition	19.20
	I	O	5/04/2019	4/04/2019	PC008719	AMF MAGNETICS ROZELLE		246.04
	C	A	8/04/2019	5/04/2019	PC008368	UNIVERSITY OF WESTER CRAWLEY	parking costs UWA revealed visit	2.50
	C	A	8/04/2019	8/04/2019	PC008367	COLES EXPRESS 6903 FREMANTLE	petrol for truck hire Exhibitions dropoff	4.80
	C	A	11/04/2019	10/04/2019	PC008417	LAMP REPLACEMENTS AUST O'CONNOR	lights for exhibition Revealed	39.60
	C	A	11/04/2019	10/04/2019	PC008428	BUDGET RENT A CAR WA PERTH	truck hire for screen return to PICA	116.60
	C	A	12/04/2019	10/04/2019	PC008429	BUNNINGS 453000 O'CONNOR	lights for exhibition Revealed	41.80
	C	A	12/04/2019	12/04/2019	PC008431	OFFICEWORKS 0604 FREMANTLE	photocopy paper for floorsheets	77.85
	C	A	23/04/2019	17/04/2019	PC008527	ALIEXPRESS.COM LONDON	magnets for exhibition installation Revealed	161.14
<b>Total</b>								<b>915.92</b>
<b>Fiona Hodges</b>								
	C	A	1/04/2019	31/03/2019	PC008306	FACEBK KH8FUJWD92 fb.me/ads	Youth Facebook Page	7.17
	I	O	5/04/2019	3/04/2019	PC008712	AIRPORT SECURITY PARKI PERTH		90.90
	I	O	5/04/2019	4/04/2019	PC008709	IGA EXPRESS MELBOURNE		27.00
	I	O	5/04/2019	4/04/2019	PC008714	BANHS UP PTY LTD MELBOURNE		67.50
	I	O	5/04/2019	5/04/2019	PC008698	BLACK CAB VIC 132227 OAKLEIGH		8.82
	C	A	8/04/2019	5/04/2019	PC008375	ALH GROUP 8178 FOUNTAI NARRE WARREN	Fiona airport parking	92.00
	I	O	10/04/2019	10/04/2019	PC008409	TRYBOOKING WACOSS TRAI ONLINE PURCH	State Budget Briefing Ticket - Fiona Hodges	30.50
	C	A	11/04/2019	10/04/2019	PC008418	FACEBK ACTEDJ6E92 fb.me/ads	Youth Facebook Page	30.00
	A	A	16/04/2019	15/04/2019	PC008465	DAVID JONES LIMITED ARTARMON	Legal Centre - Coffee machine purchase	389.00
	A	A	17/04/2019	17/04/2019	PC008468	CampaignMonitor.co m Suthe	E-newsletter to Elected Members	7.90
	A	A	23/04/2019	21/04/2019	PC008502	FACEBK U65V4K2E92 fb.me/ads	Youth Facebook	30.00

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	I	O	29/04/2019	29/04/2019	PC008560	CampaignMonitor.co m Suthe	Australian Heritage Festival - Program Announcement - Email Campaign	55.90
	I	O	29/04/2019	29/04/2019	PC008561	EB *National Reconcili 801-413-7200	Reconciliation WA Breakfast	1,030.69
<b>Total</b>								<b>1,867.38</b>
<b>Glen Dougall</b>								
	C	A	1/04/2019	30/03/2019	PC008311	SUNWORLD DYNASTY HOTEL DCTAIPEI CITY	Incidentals for Conference in Taipei - Cr Strachan and Glen Dougall	55.76
	C	A	12/04/2019	10/04/2019	PC008437	FLIPSIDE BURGERS BAR FREMANTLE	FPOL meeting dinner - 10 April	137.70
	C	A	12/04/2019	10/04/2019	PC008433	MRS BROWN BAR NORTH FREEMA	FPOL meeting dinner - 10 April	234.00
	I	O	17/04/2019	16/04/2019	PC008469	CITY OF PERTH PARKING- PERTH		7.17
	I	O	24/04/2019	23/04/2019	PC008530	GRILL'D FREMANTLE PERTH		44.00
<b>Total</b>								<b>478.63</b>
<b>Gordon Davies</b>								
	C	A	29/03/2019	28/03/2019	PC008304	SHACK KERR MOTORS PL FREMANTLE	Gordon - bushing, spring, axle ;;credit for \$195.15	-195.15
	C	A	29/03/2019	28/03/2019	PC008291	COVS PARTS PTY LTD MYAREE	Gordon - filter - FO461;;Bulb - FM6334	38.69
	C	A	29/03/2019	28/03/2019	PC008299	PIRTEK FREMANTLE P OCONNOR	Gordon - Hose	246.20
	C	A	29/03/2019	28/03/2019	PC008298	BURSON AUTO PARTS MYAREE	Gordon - oil and fuel filter - FO517;;Brake discs - FM6441	333.65
	C	A	29/03/2019	28/03/2019	PC008296	PIRTEK FREMANTLE P OCONNOR	Gordon - hex screw and cover plate	521.00
	C	A	1/04/2019	29/03/2019	PC008308	COVS PARTS PTY LTD MYAREE	Gordon - FM6794 - Bush;;FO564 - Fuel filters x3;;FO461 - Fuel filters x3	44.85
	C	A	1/04/2019	29/03/2019	PC008310	RENOWN TYRE CO PTY FREMANTLE	Gordon - tyre	60.00
	C	A	2/04/2019	1/04/2019	PC008322	BURSON AUTO PARTS MYAREE	Gordon - fan belt	9.61
	C	A	2/04/2019	1/04/2019	PC008328	BURSON AUTO PARTS MYAREE	Gordon - fan belt	14.51
	C	A	2/04/2019	1/04/2019	PC008330	BURSON AUTO PARTS MYAREE	Gordon - fire extinguisher	56.91
	C	A	4/04/2019	3/04/2019	PC008350	COVS PARTS PTY LTD MYAREE	Gordon - heavy duty sprayer	50.00

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	C	A	4/04/2019	3/04/2019	PC008353	BURSON AUTO PARTS MYAREE	Gordon - cargo net - FM6791;;wax - FM6766	167.61
	I	O	5/04/2019	4/04/2019	PC008706	COVS PARTS PTY LTD MYAREE		33.09
	I	O	5/04/2019	4/04/2019	PC008705	BURSON AUTO PARTS MYAREE		46.08
	I	O	5/04/2019	4/04/2019	PC008715	MURPHYS SPRAY BLAST WANGARA		65.00
	I	O	5/04/2019	4/04/2019	PC008721	KEVREK (AUSTRALIA) P MALAGA		165.71
	C	A	8/04/2019	4/04/2019	PC008376	OCONNOR L/MWR&C/SAW O CONNOR	Gordon - catch bag	87.20
	C	A	8/04/2019	5/04/2019	PC008394	SAFERIGHT PTY LTD BELMONT	Andrew - Training - taken in error, refund issued 05/04/2019. ;;IP100334-7322	-55.00
	C	A	8/04/2019	5/04/2019	PC008385	GO GRAPHICS BEACONSFIELD	Gordon - vehicle graphics	484.00
	C	A	8/04/2019	8/04/2019	PC008389	PIRTEK FREMANTLE P OCONNOR	Gordon - BSP male	127.09
	C	A	8/04/2019	8/04/2019	PC008390	PIRTEK FREMANTLE P OCONNOR	Gordon - 3/8 BSP female and male	127.09
	C	A	9/04/2019	8/04/2019	PC008395	FREMANTLE HYDRAULICS HENDERSON	Gordon - hoses	29.45
	C	A	10/04/2019	10/04/2019	PC008412	BURSON AUTO PARTS MYAREE	Gordon - transmission fluid	303.78
	C	A	11/04/2019	10/04/2019	PC008422	PIRTEK FREMANTLE P OCONNOR	Gordon - spray	50.14
	C	A	11/04/2019	10/04/2019	PC008424	SAFARI BUILDING PROD CANNING VALE	Gordon - surface retarder and stainless steel concrete sprayer	313.50
	C	A	12/04/2019	11/04/2019	PC008432	MIDALIA STEEL PTY LT BIBRA LAKE	Gordon - Steel	432.54
	C	A	15/04/2019	11/04/2019	PC008446	PIRTEK FREMANTLE P OCONNOR	Gordon - high pressure ball valve	58.97
	C	A	16/04/2019	15/04/2019	PC008467	SHACK KERR MOTORS PL FREMANTLE	Gordon - part for motor	112.17
	C	A	16/04/2019	15/04/2019	PC008466	WESTATE HOSE SUPPLIE O'CONNOR	Gordon - Brass check valve	166.84
	C	A	17/04/2019	15/04/2019	PC008484	TITAN FORD MELVILLE	Gordon - seat belt buckle	170.20
	C	A	16/04/2019	16/04/2019	PC008460	BURSON AUTO PARTS MYAREE	Gordon - wiper blade	50.14
	C	A	16/04/2019	16/04/2019	PC008461	BURSON AUTO PARTS MYAREE	Gordon - wiper blade set	50.14
	C	A	18/04/2019	17/04/2019	PC008493	CREATION LANDSCAPE S NORTH FREMAN	Lee Wharton - garden mix	56.70
	C	A	18/04/2019	17/04/2019	PC008496	BURSON AUTO PARTS MYAREE	Gordon - air filters and disc pads	256.43
	C	A	18/04/2019	17/04/2019	PC008495	SHACK KERR MOTORS PL FREMANTLE	Gordon - filter kit	298.65
	C	A	18/04/2019	17/04/2019	PC008494	BURSON AUTO PARTS MYAREE	Gordon - hydraulic oil 68 205ltr	625.90
	C	A	23/04/2019	17/04/2019	PC008501	BUNNINGS 453000 O'CONNOR	Lee Wharton - cable ties and ratchet straps	43.20
	C	A	18/04/2019	18/04/2019	PC008492	PIRTEK FREMANTLE P OCONNOR	Gordon - hose repair	60.46

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	C	A	23/04/2019	18/04/2019	PC008513	BUNNINGS 453000 O'CONNOR	Lee Wharton - plants	56.04
	C	A	23/04/2019	18/04/2019	PC008512	REPCO MYAREE	Gordon - Spark Plugs	56.10
	C	A	23/04/2019	18/04/2019	PC008507	REPCO MYAREE	Gordon - car plug and extinguisher	94.50
	C	A	23/04/2019	19/04/2019	PC008524	BOC LIMITED NORTH RYDE	Gordon - Container service 26/02 - 28/03/19	162.10
	C	A	23/04/2019	23/04/2019	PC008517	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - battery;;linked with credit -\$72.60 invoices attached	501.60
	C	A	24/04/2019	23/04/2019	PC008532	GOODCHILD ENTERPRISE COCKBURN CEN	Gordon - Battery;;Credit related to \$501.60 - invoices attached	-72.60
	C	A	26/04/2019	24/04/2019	PC008533	E & MJ ROSHER PTY LT KENWICK	Gordon - parts	9.26
	C	A	26/04/2019	24/04/2019	PC008537	BURSON AUTO PARTS MYAREE	Gordon - air flow sensor cleaner	19.11
	C	A	26/04/2019	24/04/2019	PC008538	BURSON AUTO PARTS MYAREE	Gordon - air flow sensor cleaner	19.11
	C	A	26/04/2019	24/04/2019	PC008539	BURSON AUTO PARTS MYAREE	Gordon - penrite fluid 4ltrs	89.10
	C	A	26/04/2019	24/04/2019	PC008548	AAAC TOWING PTY LTD OCONNOR	Gordon - towing	188.87
	C	A	26/04/2019	24/04/2019	PC008544	OIL/ENERGY PTY LTD MALAGA	Gordon - Hydraulic oil	696.91
	C	A	26/04/2019	24/04/2019	PC008543	E & MJ ROSHER PTY LT KENWICK	Gordon - Kubota parts	762.59
	I	A	26/04/2019	24/04/2019	PC008542	PIRTEK FREMANTLE P OCONNOR	Gordon - service call, pads and bio sorb	874.17
	I	A	29/04/2019	26/04/2019	PC008564	PIRTEK FREMANTLE P OCONNOR	Gordon - hose and elbow couplings	179.51
<b>Total</b>								<b>9,143.72</b>
<b>Graham Tattersall</b>								
	A	A	11/04/2019	9/04/2019	PC008419	NORFOLK HOTEL FREMANTLE	ELT dinner following budget meeting 9/4/2019	94.00
	A	A	23/04/2019	18/04/2019	PC008523	FREMANTLE CAR HIRE SOUTH FREMAN	Car Hire - Ben Taylor 18 - 26/4/2019	200.00
	I	O	29/04/2019	26/04/2019	PC008556	FREMANTLE CAR HIRE SOUTH FREMAN		100.00
<b>Total</b>								<b>394.00</b>
<b>Jason Houghton</b>								
	C	A	15/04/2019	12/04/2019	PC008442	BP WESTGATE 6220 FREMANTLE	fuel and BBQ gas	13.17

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	C	A	15/04/2019	12/04/2019	PC008445	BP WESTGATE 6220 FREMANTLE	fuel and bbq gas (2nd load)	87.00
<b>Total</b>								<b>100.17</b>
<b>Joel Daniel Hurst</b>								
	C	A	29/03/2019	28/03/2019	PC008301	SAI GLOBAL LIMITED NSW SYDNEY	Records Subscription	166.39
	C	A	1/04/2019	28/03/2019	PC008313	MICROSOFT*STORE MSBILL.INFO	4x Surface Pro 44W Power Supply	375.00
	C	A	2/04/2019	1/04/2019	PC008323	EXETEL PTY LTD NORTH SYDNEY	Monthly Subscription	7.02
	C	A	3/04/2019	1/04/2019	PC008335	LUCKYORANGE.COM 9137359032 KS	Software	28.65
	C	A	3/04/2019	2/04/2019	PC008342	VISION IDZ OSBORNE PARK	Stationery	294.80
	C	A	4/04/2019	4/04/2019	PC008346	OFWKS ONLINE BENTLEIGH 03	USB Stationery	40.71
	I	O	5/04/2019	4/04/2019	PC008717	EXCLAIMER 01252531422		1,008.00
	C	A	9/04/2019	8/04/2019	PC008401	FINGER FOOD CATERING OCONNOR	Catering	544.68
	C	A	12/04/2019	12/04/2019	PC008430	OFWKS ONLINE BENTLEIGH 03	Scott Prep Santiser and Apple IP8 7 Leather Case Bk	86.24
	I	A	16/04/2019	12/04/2019	PC008459	EZI*Cable Chick Capalaba	Cable Adapters	52.90
	C	A	16/04/2019	15/04/2019	PC008458	LUCKYORANGE.COM 9137359032 KS		21.16
	C	A	17/04/2019	15/04/2019	PC008476	OTTERBOX HONG KONG LTD HONG KONG	Apple Def 16/6S Black	52.46
	I	A	23/04/2019	18/04/2019	PC008498	SHEPHERDS NEWSAGENCY FREMANTLE	Farewell card for Keith	8.95
	I	A	23/04/2019	18/04/2019	PC008506	J2 EFAX PLUS SERVICES 1300661180	Subscription for month of April	10.95
	I	A	23/04/2019	18/04/2019	PC008518	INFORMATION ENTERPRISE FREMANTLE	Training Course	440.00
	I	A	23/04/2019	18/04/2019	PC008516	ADVANCED SPATIAL TECHN RIVERVALE	Software	662.20
	I	O	29/04/2019	29/04/2019	PC008565	OFWKS ONLINE BENTLEIGH 03		178.00
<b>Total</b>								<b>3,978.11</b>
<b>John East</b>								
	C	A	29/03/2019	27/03/2019	PC008293	BUNNINGS 453000 O'CONNOR	Two lockable metal letter boxes for coaches to store Ipad securely on pool deck	83.80
	C	A	2/04/2019	1/04/2019	PC008334	THE GOOD GUYS OCONNOR	Replacement microwave for FLC	199.00
	C	A	26/04/2019	24/04/2019	PC008541	HART SPORT ASPLEY	Swim Program Equipment - Learn to swim & coaching	941.20

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C	A		26/04/2019	26/04/2019	PC008546	KMART ONLINE 03	Toys and furniture for creche	217.79
C	A		29/04/2019	26/04/2019	PC008554	BUNNINGS 453000 O'CONNOR	door latch (hook) x 2 and tape x 2	20.30
C	A		29/04/2019	26/04/2019	PC008563	IKEA PTY LTD TEMPE	Storage unit for creche x 2	321.00
C	A		29/04/2019	26/04/2019	PC008562	HEADSTART INT OAKLEIGH	Play equipment for creche	476.99
<b>Total</b>								<b>2,260.08</b>
<b>John Flindell</b>								
C	A		29/03/2019	28/03/2019	PC008294	PORT STATIONERY FREMANTLE	Blue paper for reminder notices	70.50
C	A		2/04/2019	1/04/2019	PC008325	EXETEL PTY LTD NORTH SYDNEY	3G data services for parking signs	42.12
C	A		3/04/2019	3/04/2019	PC008336	Jaycar Electronics O'Connor	Batteries for ticket machine mother boards	26.00
C	A		8/04/2019	6/04/2019	PC008387	KATHMANDU PTY LIMITE FREMANTLE	Shoes for Andrew Fletcher	179.98
C	A		9/04/2019	9/04/2019	PC008404	TOTALLY WORK WEAR FR O'CONNOR	Trousers for Andrew Fletcher	161.87
C	A		10/04/2019	10/04/2019	PC008416	BOUSFIELDS FREMANTLE	Jumper and belt for Andrew Fletcher	115.00
C	A		15/04/2019	15/04/2019	PC008440	LOOKSMART ALTERATIONS Fremantle	Alteration of trouser length for Neil Anderson	23.90
C	A		17/04/2019	17/04/2019	PC008474	TARGET 5036 FREMANTLE	Work shorts for Andrew Lelong	75.00
C	A		23/04/2019	17/04/2019	PC008505	BUNNINGS 453000 O'CONNOR	Dustpan for counting coin	11.20
C	A		23/04/2019	18/04/2019	PC008528	CITY BEACH FREMANTLE	Shoes for Norman Macfarlane	139.98
<b>Total</b>								<b>845.55</b>
<b>Kathryn Anne Taylor</b>								
C	A		1/04/2019	29/03/2019	PC008307	POST FREMANTLE POST FR FREMANTLE	FISAF   Posting Cabcharges to artist	6.95
C	A		1/04/2019	31/03/2019	PC008316	FACEBK B6ZG9KWTC2 fb.me/ads	FISAF   Facebook   Digital Campaign	261.14
C	A		3/04/2019	2/04/2019	PC008339	WWW.ALAMY.COM INTERNET	Fremantle Festival   Promo Image	65.99
C	A		8/04/2019	5/04/2019	PC008384	LODESTONE INDUSTRIES OSBORNE PARK	FISAF: Site Materials	601.92
C	A		8/04/2019	5/04/2019	PC008383	IGENERATION ENTERPRISE OCONNOR	FISAF: Site Production Materials - Artificial Leaf Fence Mixed Jungle	1,138.83



## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	8/04/2019	5/04/2019	PC008382	SAGE HORTICULTURAL CHELTENHAM	FISAF: Production Materials, Trolley x 2	1,409.00
	C	A	8/04/2019	5/04/2019	PC008381	CELEBRITY SPEAKERS SYDNEY	Heritage Festival   Speaker Fee   Claudia Chan Shaw	2,468.40
	C	A	8/04/2019	8/04/2019	PC008388	SAGE HORTICULTURAL HALLAM	FISAF: Site Materials - Wheel Barrow	165.00
	C	A	9/04/2019	9/04/2019	PC008399	STK*Shutterstock 866-6633954 NY	Frem Fest: Promotion Image	53.90
	C	A	11/04/2019	9/04/2019	PC008427	DEPOSITPHOTOS INC 954-9900075 NY	Frem Fest: Promotional images (howling dogs)	130.44
	C	A	16/04/2019	16/04/2019	PC008457	COLES 0342 FREMANTLE	FISAF: Green Room Catering	29.15
	C	A	16/04/2019	16/04/2019	PC008464	LIME FLOWERS EAST FREMANT	FISAF: Artist Materials	550.00
	C	A	17/04/2019	16/04/2019	PC008470	RED DOT STORES FREMANTLE	FISAF: Site Materials	29.50
	C	A	17/04/2019	16/04/2019	PC008473	POST Fremantle Post Fr FREMANTLE	FISAF: Working with Children: Jeramey Bonney	85.00
	C	A	17/04/2019	16/04/2019	PC008482	YACHT GROT FREMANTLE	FISAF: Pitch Rope	195.00
	C	A	17/04/2019	16/04/2019	PC008480	IKEA PTY LTD TEMPE	FISAF: Artist Materials	262.99
	C	A	17/04/2019	17/04/2019	PC008475	SPOTLIGHT MELVILLE MELVILLE	FISAF: Artist Materials (Christophe)	69.98
	C	A	17/04/2019	17/04/2019	PC008472	KMART 1162 BOORAGOON	FISAF: Backstage, Info Tent, Artist supplies	95.00
	C	A	17/04/2019	17/04/2019	PC008478	SAFETY ZONE O'CONNOR	FISAF: Safety Materials (Oil spill kit etC)	477.22
	C	A	18/04/2019	17/04/2019	PC008491	WA FRESH TODAY PTY L BOORAGOON	FISAF: Catering - Green Room	78.13
	C	A	23/04/2019	17/04/2019	PC008515	BUNNINGS 453000 O'CONNOR	FISAF: Site Consumables, Artist Materials	936.33
	C	A	18/04/2019	18/04/2019	PC008497	WOOLWORTHS 4387 STH FREMANTL	FISAF: Green Room Catering	134.05
	C	A	23/04/2019	18/04/2019	PC008514	RED DOT STORES FREMANTLE	FISAF: Site materials - info tent, backstage, tech cable	54.00
	C	A	23/04/2019	18/04/2019	PC008509	POST FREMANTLE POST FR FREMANTLE	FISAF: Working with Children - Bruna C	85.00
	C	A	23/04/2019	18/04/2019	PC008510	POST FREMANTLE POST FR FREMANTLE	FISAF: Working with Children - Jules Weston	85.00
	C	A	23/04/2019	18/04/2019	PC008522	ALDI STORES - SOUTH FR SOUTH FREMAN	FISAF: Green Room Catering (artists and crew)	209.93
	I	O	23/04/2019	18/04/2019	PC008521	PAYPAL *LEBUKEVIN 4029357733		235.65
	C	A	23/04/2019	21/04/2019	PC008503	SOUTH FREQ FRESH PTY SOUTH FREMAN	FISAF: Food for artists and crew	26.20

**Purchase Card Transactions**  
**Purchase card System (PCARD)**

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	29/04/2019	26/04/2019	PC008552	FACEBK UJ74NK6JC2	fb.me/ads	36.07
<b>Total</b>								<b>9,975.77</b>
<b>Kayla Beall</b>								
	C	A	3/04/2019	3/04/2019	PC008343	OFFICEWORKS 0604	FREMANTLE	190.40
<b>Total</b>								<b>190.40</b>
<b>Marcus Dickson</b>								
	C	A	29/03/2019	29/03/2019	PC008297	LIGHTNING - SCREENLAB	NERANG	346.73
	C	A	15/04/2019	12/04/2019	PC008452	BUNNINGS 453000	O'CONNOR	147.36
	C	A	15/04/2019	13/04/2019	PC008453	COLES 0342	FREMANTLE	116.00
<b>Total</b>								<b>610.09</b>
<b>Marisa Spaziani</b>								
	C	A	4/04/2019	4/04/2019	PC008349	SWAN TAXIS 13 13 30	VICTORIA PAR	57.86
	I	O	5/04/2019	4/04/2019	PC008702	IGA EXPRESS	MELBOURNE	48.00
	C	A	8/04/2019	4/04/2019	PC008378	TAXI EPAY AUSTRALIA	WEST MELBOUR	71.36
	I	O	5/04/2019	5/04/2019	PC008713	CAFE ANDIAMO	MELBOURNE	71.39
	C	A	8/04/2019	7/04/2019	PC008380	SPOTTO WA	EAST SYDNEY	69.09
	C	A	11/04/2019	11/04/2019	PC008421	PETALS NETWORK	ARMIDALE	61.85
	A	A	18/04/2019	17/04/2019	PC008488	COVER MORE INS AUS V	NORTH SYDNEY	13.95
	A	A	18/04/2019	17/04/2019	PC008489	COVER MORE INS AUS V	NORTH SYDNEY	13.95

**Purchase Card Transactions**  
**Purchase card System (PCARD)**

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	23/04/2019	18/04/2019	PC008500	VIRGIN AUST 7951505990001SPRING HILL	Flexible & Agile Working 2019 21-23 May UNSW Roundhouse  Sydney - Aleks Dilber	2.98
	A	A	23/04/2019	18/04/2019	PC008499	VIRGIN AUST 7951505989866SPRING HILL	Flexible & Agile Working 2019 21-23 May UNSW Roundhouse  Sydney - Aleks Dilber	3.29
	A	A	23/04/2019	18/04/2019	PC008520	VIRGIN AUST 7952155428041SPRING HILL	Flexible & Agile Working 2019 21-23 May UNSW Roundhouse  Sydney - Aleks Dilber	299.00
	A	A	23/04/2019	18/04/2019	PC008519	VIRGIN AUST 7952155428121SPRING HILL	Flexible & Agile Working 2019 21-23 May UNSW Roundhouse  Sydney - Aleks Dilber	330.00
<b>Total</b>								<b>1,042.72</b>
<b>Matthew Charles Hammonc</b>								
	C	A	29/03/2019	28/03/2019	PC008289	WILSON PARKING P187 FREMANTLE		7.09
	C	A	29/03/2019	28/03/2019	PC008300	GOOGLE*ADS4663488483 CC GOOGLE.CO		172.87
	C	A	29/03/2019	29/03/2019	PC008303	FLASHBAY PTY LTD SYDNEY		-269.50
	C	A	1/04/2019	29/03/2019	PC008317	PAYPAL *PLE.COM.AU 4029357733		223.30
	C	A	2/04/2019	2/04/2019	PC008329	OFWKS ONLINE BENTLEIGH 03		71.00
	I	O	5/04/2019	4/04/2019	PC008699	WILSON PARKING P187 FREMANTLE		7.59
	I	O	5/04/2019	4/04/2019	PC008708	SMK*WUFOO.COM CHARGE 813-4213676 CA		27.05
	C	A	10/04/2019	9/04/2019	PC008413	OFFICE OF RACING GAMIN PERTH		301.50
	C	A	10/04/2019	9/04/2019	PC008411	OFFICE OF RACING GAMIN PERTH		603.00
	I	A	23/04/2019	18/04/2019	PC008504	CITY OF PERTH PARKING- PERTH		13.12
	I	A	26/04/2019	25/04/2019	PC008540	SPROUT SOCIAL INC 7733044195 IL		85.09
	I	A	29/04/2019	27/04/2019	PC008555	GOOGLE*ADS4663488483 CC GOOGLE.CO		13.99
<b>Total</b>								<b>1,256.10</b>
<b>Michelle Gibson</b>								
	C	A	1/04/2019	29/03/2019	PC008315	Timber Insight Bunbury WA 6	2019 Building Evolution Conference - attending Nathan Blumenthal	265.00

**Purchase Card Transactions**  
**Purchase card System (PCARD)**

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	17/04/2019	17/04/2019	PC008481	FREMANTLE HERALD FREMANTLE	Flyers - Freo Herald - R Bristow Stagg	207.00
<b>Total</b>								<b>472.00</b>
<b>Naomi M Christensen</b>								
	C	A	29/03/2019	28/03/2019	PC008302	SURF LIFESAVING WA BALCATT		116.00
	C	A	15/04/2019	15/04/2019	PC008438	COLES 0342 FREMANTLE		44.70
	C	A	15/04/2019	15/04/2019	PC008443	COLES 0342 FREMANTLE		100.00
	C	A	15/04/2019	15/04/2019	PC008450	COLES 0342 FREMANTLE		200.00
	C	A	16/04/2019	15/04/2019	PC008456	ALDI STORES - SOUTH FR SOUTH FREMAN		43.59
	C	A	17/04/2019	17/04/2019	PC008477	OFWKS ONLINE BENTLEIGH 03		656.25
<b>Total</b>								<b>1,160.54</b>
<b>Paul Dunlop</b>								
	A	A	29/03/2019	29/03/2019	PC008290	CampaignMonitor.co m Suthe	NewsBytes Campaign Monitor	46.71
	A	A	1/04/2019	31/03/2019	PC008318	FACEBK 78QJUKN5Q2 fb.me/ads	Facebook boosted posts	146.69
	A	A	2/04/2019	2/04/2019	PC008326	CampaignMonitor.co m Suthe	Fremantle Trader - Campaign Monitor	22.80
	I	O	5/04/2019	5/04/2019	PC008701	COLES 0342 FREMANTLE		5.00
	I	O	5/04/2019	5/04/2019	PC008710	COLES 0342 FREMANTLE		16.24
	C	A	8/04/2019	5/04/2019	PC008369	LOCAL GOVERNEMENT MANA EAST PERTH	Get your priorities - Aimee Drew	40.00
	C	A	8/04/2019	5/04/2019	PC008370	LOCAL GOVERNEMENT MANA EAST PERTH	Get your priorities right workshop - Antonia	40.00
	C	A	8/04/2019	5/04/2019	PC008371	LOCAL GOVERNEMENT MANA EAST PERTH	Get your priorities right workshop -Claire French	40.00
	C	A	8/04/2019	5/04/2019	PC008372	LOCAL GOVERNEMENT MANA EAST PERTH	Get your priorities right workshop - Gina Cowan	40.00
	I	O	8/04/2019	5/04/2019	PC008391	FRANKS GOURMET MEATS FREMANTLE	Materials for Comms/Media lunchbox sessions	120.00
	C	A	9/04/2019	8/04/2019	PC008396	DOCUPRINT WA PTY LTD FREMANTLE	COF Stickers	99.00
	A	A	16/04/2019	16/04/2019	PC008455	CampaignMonitor.co m Suthe	NewsBytes Campaign Monitor	46.21
	I	O	16/04/2019	16/04/2019	PC008463	TRYBOOKING NERYL EAST ONLINE PURCH		979.50

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	17/04/2019	16/04/2019	PC008479	SQ *FROTH EAT SHARE LI Scarborough	Catering for Kings Square sod turning	380.00
	A	A	18/04/2019	18/04/2019	PC008487	CampaignMonitor.co m Suthe	Fremantle Trader - Campaign Monitor	22.71
	A	A	23/04/2019	20/04/2019	PC008511	SPROUT SOCIAL INC 7733044195 IL	Social Media services	83.47
	A	A	24/04/2019	24/04/2019	PC008531	CampaignMonitor.co m Suthe	Fremantle Trader - Campaign Monitor	22.80
	A	A	26/04/2019	24/04/2019	PC008549	DEPARTMENT OF TRANSPOR PERTH	Department of Transport golf cart exemptions for Anzac Day	165.60
	A	A	26/04/2019	24/04/2019	PC008545	ESPLANADE HOTEL FREMAN FREMANTLE	2x hotel rooms for 24 April 2019	311.33
	I	O	29/04/2019	29/04/2019	PC008551	CampaignMonitor.co m Suthe		47.19
<b>Total</b>								<b>2,675.25</b>
<b>Paul Garbett</b>								
	I	O	5/04/2019	3/04/2019	PC008711	FLIPSIDE BURGERS BAR FREMANTLE		99.50
	I	O	5/04/2019	3/04/2019	PC008722	MRS BROWN BAR NORTH FREEMA		132.50
	I	A	16/04/2019	15/04/2019	PC008454	CITY OF PERTH PARKING- PERTH	Parking in West Perth to attend a meeting - Paul Garbett	5.15
<b>Total</b>								<b>237.15</b>
<b>Phil Mangan</b>								
	C	A	29/03/2019	27/03/2019	PC008295	BUNNINGS 453000 O'CONNOR	Phil - bolts	50.33
	C	A	1/04/2019	29/03/2019	PC008321	BUNNINGS 453000 O'CONNOR	Phil - paint and rollers	108.52
	I	O	5/04/2019	3/04/2019	PC008704	BUNNINGS 453000 O'CONNOR		46.21
	I	O	5/04/2019	3/04/2019	PC008720	BUNNINGS 453000 O'CONNOR		189.44
	C	A	8/04/2019	4/04/2019	PC008377	BUNNINGS 453000 O'CONNOR	Phil- Nails and Sealant	74.06
	C	A	8/04/2019	5/04/2019	PC008393	BUNNINGS 453000 O'CONNOR	Phil - Paint	100.08
	C	A	12/04/2019	11/04/2019	PC008436	GRONBEK SECURITY FREMANTLE	Phil- Security	141.53
	C	A	15/04/2019	12/04/2019	PC008441	BUNNINGS 453000 O'CONNOR	Timber - Phil	23.00
	C	A	18/04/2019	16/04/2019	PC008490	BUNNINGS 453000 O'CONNOR	Phil - Aquatic centre silicon	89.02
	C	A	26/04/2019	24/04/2019	PC008534	BUNNINGS 453000 O'CONNOR	Phil - toilet roll holder	4.50
	C	A	26/04/2019	24/04/2019	PC008536	BUNNINGS 453000 O'CONNOR	Phil - Sealant	30.41

**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	26/04/2019	24/04/2019	PC008535	BUNNINGS 453000 O'CONNOR	Phil - Wood	31.07
	C	A	29/04/2019	26/04/2019	PC008558	BUNNINGS 453000 O'CONNOR	Phil - Aquadeck	75.90
<b>Total</b>								<b>964.07</b>
<b>Philip St John</b>								
	I	O	4/04/2019	4/04/2019	PC008348	LINK Perth (PER102) Redcliffe		60.59
	I	O	5/04/2019	4/04/2019	PC008700	FIONA STANLEY HOSPITAL MURDOCH		6.00
	I	O	5/04/2019	4/04/2019	PC008716	SWAN TAXIS 13 13 30 VICTORIA PAR		64.31
	I	O	8/04/2019	5/04/2019	PC008374	MELBOURNE LUCKYLOTTO MELBOURNE		30.00
	I	O	8/04/2019	5/04/2019	PC008379	GM CABS PTY LTD MASCOT		71.14
	I	O	9/04/2019	7/04/2019	PC008398	INGOGO LTD PORT MELBOUR		62.37
	I	O	9/04/2019	8/04/2019	PC008400	GM CABS PTY LTD MASCOT		51.03
	I	O	9/04/2019	8/04/2019	PC008397	VIRGIN AUST 7951505858692SPRING HILL		69.00
	I	O	10/04/2019	10/04/2019	PC008405	CITY OF PERTH PARKING- PERTH		5.15
<b>Total</b>								<b>419.59</b>
<b>Shaun Cormack</b>								
	C	A	1/04/2019	28/03/2019	PC008319	BUNNINGS 453000 O'CONNOR	Shaun - paint	144.86
	C	A	1/04/2019	29/03/2019	PC008314	RESEARCH & APPLIED ULTIMO	Shaun - graffiti protection	329.71
	C	A	3/04/2019	3/04/2019	PC008344	Allspray Equipment Welshpool	Shaun - gun fitter and wet film gauge	106.82
	C	A	8/04/2019	5/04/2019	PC008392	W.A. PAINT HOLDINGS MELVILLE	Shaun - Paint	105.77
	C	A	10/04/2019	8/04/2019	PC008408	BUNNINGS 453000 O'CONNOR	Shaun - Putty	31.89
	C	A	11/04/2019	10/04/2019	PC008420	W.A. PAINT HOLDINGS MELVILLE	Shaun - Paint	71.04
<b>Total</b>								<b>790.09</b>
<b>Stephen John McQuade</b>								
	C	A	1/04/2019	29/03/2019	PC008309	MOJANG.COM STOCKHOLM	Purchase of 1x Minecraft Account	35.00
	C	A	2/04/2019	1/04/2019	PC008333	OVERDRIVE DIST 2165736886 OH	Ebooks	1,127.53
	C	A	2/04/2019	1/04/2019	PC008332	OVERDRIVE DIST 2165736886 OH	EBooks	1,173.74

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	3/04/2019	3/04/2019	PC008340	COLES 0494 BEELIAR	Purchase items for Buster, Cleaning and Play Dough	51.30
	C	A	4/04/2019	4/04/2019	PC008352	SP * YSOLDA LTD EDINBURGH	Purchase Fibre Arts Book	265.01
	I	O	5/04/2019	4/04/2019	PC008707	PAYPAL *KNITCAHOOTS 4029357733		29.38
	C	A	8/04/2019	5/04/2019	PC008373	PAYPAL *KNITCAHOOTS 4029357733	1 x Minnesota 52 Soft Cover Book ordered from USA	32.60
	C	A	9/04/2019	8/04/2019	PC008403	SP * THE OFFICIAL UNRE HTTPSTHEOFFINJ	Community screening license for Unrest documentary	167.56
	C	A	10/04/2019	8/04/2019	PC008414	ST*SP * AMIRISU KYOTO	Purchase of Japanese Books	236.18
	C	A	10/04/2019	9/04/2019	PC008407	MOJANG.COM STOCKHOLM	Minecraft Purchase	35.00
	C	A	10/04/2019	9/04/2019	PC008410	OVERDRIVE DIST 2165736886 OH	E-Books & E-Audio	1,079.30
	C	A	10/04/2019	10/04/2019	PC008415	MAKING STORIES GMBH BERLIN	1 Year Magazine Subscription to Making Stories	135.69
	C	A	11/04/2019	10/04/2019	PC008425	JBHiFi.com.au 0395777000	4 IPAD Cases	263.83
	C	A	15/04/2019	14/04/2019	PC008447	COLES 0494 BEELIAR	Supplies (Cleaning & Kitchen) for the Meeting Place Program	57.12
	C	A	17/04/2019	15/04/2019	PC008471	BUNNINGS 317000 MELVILLE	Purchase of black storage boxes for the Library Workroom	18.00
	C	A	17/04/2019	15/04/2019	PC008485	BUNNINGS 327000 WILLETTON	Purchase black boxes for the Library Workroom	114.00
	C	A	23/04/2019	21/04/2019	PC008529	MAILCHIMP *MONTHLY MAILCHIMP.COGA	Email News Letter provider	106.10
	C	A	26/04/2019	24/04/2019	PC008547	VLNTRING AUST INC CANBERRA	2019 VOLWA Lapel pins	196.00
<b>Total</b>								<b>5,123.34</b>

**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 51,343.63**