

## Purchase Card Transactions

### Purchase card System (PCARD)

| Description                | Status | Action | Statement Date | Date       | Reference | Narrative                             | Notes                                       | Amount   |
|----------------------------|--------|--------|----------------|------------|-----------|---------------------------------------|---|----------|
| <b>Christine Lofthouse</b> |        |        |                |            |           |                                       |   |          |
|                            | C      | A      | 4/05/2020      | 3/05/2020  | PC011887  | CampaignMonitor.co m Suthe            | FAC Email Mkg Campaigns                     | 1,303.10 |
|                            | C      | A      | 6/05/2020      | 5/05/2020  | PC011896  | CITY OF FREMANTLE FREMANTLE           | Test Order Refund for FAC E-Commerce system | -78.00   |
|                            | C      | A      | 6/05/2020      | 5/05/2020  | PC011894  | CITY OF FREMANTLE FREMANTLE           | Test Order for FAC E-Commerce system        | 78.00    |
|                            | C      | A      | 7/05/2020      | 6/05/2020  | PC011899  | AUST POST ONLINE SHOP MELBOURNE       | FAC Onlinne Shop Packaging                  | 162.28   |
|                            | C      | A      | 8/05/2020      | 7/05/2020  | PC011902  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 8.95     |
|                            | C      | A      | 8/05/2020      | 7/05/2020  | PC011901  | POST FREMANTLE POST FR FREMANTLE      | FAC Shop Online Packaging                   | 9.50     |
|                            | C      | A      | 11/05/2020     | 8/05/2020  | PC011904  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 8.95     |
|                            | C      | A      | 11/05/2020     | 8/05/2020  | PC011905  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 8.95     |
|                            | C      | A      | 11/05/2020     | 8/05/2020  | PC011906  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 8.95     |
|                            | C      | A      | 11/05/2020     | 8/05/2020  | PC011907  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 8.95     |
|                            | C      | A      | 11/05/2020     | 8/05/2020  | PC011908  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 8.95     |
|                            | C      | A      | 11/05/2020     | 8/05/2020  | PC011914  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 11.95    |
|                            | C      | A      | 13/05/2020     | 12/05/2020 | PC011923  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 8.95     |
|                            | C      | A      | 13/05/2020     | 12/05/2020 | PC011924  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 8.95     |
|                            | C      | A      | 13/05/2020     | 12/05/2020 | PC011925  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 8.95     |
|                            | C      | A      | 13/05/2020     | 12/05/2020 | PC011928  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 11.95    |
|                            | C      | A      | 13/05/2020     | 12/05/2020 | PC011927  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 12.20    |
|                            | C      | A      | 15/05/2020     | 14/05/2020 | PC011937  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 8.95     |
|                            | C      | A      | 15/05/2020     | 14/05/2020 | PC011938  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 11.95    |
|                            | C      | A      | 19/05/2020     | 18/05/2020 | PC011949  | PIN*NAVA Woolloomoolo                 | Australian Visual Arts Membership           | 345.00   |
|                            | C      | A      | 20/05/2020     | 19/05/2020 | PC011953  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 11.95    |
|                            | C      | A      | 20/05/2020     | 19/05/2020 | PC011952  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 18.50    |
|                            | C      | A      | 22/05/2020     | 21/05/2020 | PC011965  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 8.95     |
|                            | C      | A      | 22/05/2020     | 21/05/2020 | PC011967  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 12.20    |
|                            | I      | O      | 26/05/2020     | 25/05/2020 | PC011983  | ACAST PODCAST SERVICES HTTPSACAST.CNY |   | 279.34   |
|                            | C      | A      | 27/05/2020     | 26/05/2020 | PC011986  | MYPOST BUSINESS/POST MELBOURNE        | FAC e-Commerce Postage                      | 18.50    |

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|----------------------------|--------|--------|----------------|------------|-----------|-----------------------------------|--|-----------------|
| <b>Total</b>               |        |        |                |            |           |                                   |  | <b>2,306.87</b> |
| <b>Eramus Herman Charl</b> |        |        |                |            |           |                                   |  |                 |
|                            | C      | A      | 7/05/2020      | 7/05/2020  | PC011897  | OFFICEWORKS 0604 FREMANTLE        | Digital Card Reader  | 17.00           |
|                            | C      | A      | 12/05/2020     | 12/05/2020 | PC011922  | CITY FARMERS O CONNOR             | Dog food   | 107.97          |
|                            | C      | A      | 18/05/2020     | 18/05/2020 | PC011945  | CLEANERS SUPERMARKET CAMDEN       | Cleaning products for CCTV   | 337.11          |
| <b>Total</b>               |        |        |                |            |           |                                   |  | <b>462.08</b>   |
| <b>Glen Dougall</b>        |        |        |                |            |           |                                   |  |                 |
|                            | C      | A      | 18/05/2020     | 14/05/2020 | PC011942  | PIZZA BELLA ROMA FREMANTLE        | Economic Development Working Group dinner  | 64.00           |
|                            | C      | A      | 18/05/2020     | 14/05/2020 | PC011943  | PIZZA BELLA ROMA FREMANTLE        | Economic Development Working Group dinner  | 64.00           |
|                            | I      | O      | 21/05/2020     | 21/05/2020 | PC011964  | CEDA MELBOURNE                    |  | -320.00         |
| <b>Total</b>               |        |        |                |            |           |                                   |  | <b>-192.00</b>  |
| <b>Gordon Davies</b>       |        |        |                |            |           |                                   |  |                 |
|                            | C      | A      | 29/04/2020     | 28/04/2020 | PC011872  | TONYS AUTO WRECKERS MIDVALE       | Gordon - 2011 ranger misc switch/relay- P998 G sensor floor air bag sensor       | 110.00          |
|                            | C      | A      | 29/04/2020     | 29/04/2020 | PC011871  | GOODCHILD ENTERPRISE COCKBURN CEN | Gordon- N70ZZL-MF Alekro x 2   | 264.00          |
|                            | C      | A      | 1/05/2020      | 29/04/2020 | PC011879  | OCONNOR L/MWR&C/SAW O CONNOR      | Gordon - HP two-stroke engine oil 10L  | 119.95          |
|                            | C      | A      | 4/05/2020      | 1/05/2020  | PC011886  | BSC MOTION TECHNOLOGY O'CONNOR    | Gordon - SPZ1250CAR blue label wedge belt, industrial belt and credit card surch | 61.79           |
|                            | C      | A      | 5/05/2020      | 4/05/2020  | PC011893  | BURSON AUTO PARTS MYAREE          | Gordon -Ryco automatic trans filter kit and penerite 4ltr fs multi vehicle at fl | 104.76          |
|                            | C      | A      | 5/05/2020      | 4/05/2020  | PC011891  | MELVILLE MITSUBISHI MELVILLE      | Gordon - switch A/T case inhibitor   | 283.92          |
|                            | C      | A      | 7/05/2020      | 6/05/2020  | PC011900  | BOC LIMITED NORTH RYDE            | Gordon - Container service - daily tracking for period 29/03/2020 to 27/04/2020  | 128.32          |

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|--------------------|---------------|---------------|-----------------------|-------------|------------------|------------------------------------|--|---------------|
| C                  | A             |               | 7/05/2020             | 7/05/2020   | PC011898         | T/PTS OCONNOR O CONNOR             | Gordon - copper tubing 3/16: per metre x 3 ; wheel cylinder 9 x 1-3/4 : 3/4 x 2  | 94.90         |
| C                  | A             |               | 8/05/2020             | 7/05/2020   | PC011903         | WESTRAC PTY LTD QUICK SOUTH GUILDF | Gordon - 00C875088   | 266.13        |
| C                  | A             |               | 11/05/2020            | 11/05/2020  | PC011913         | CHEMIST WAREHOUSE FREMANTLE        | Gordon - Ocean anti/b wipes 30 pack  | 1.99          |
| C                  | A             |               | 11/05/2020            | 11/05/2020  | PC011909         | CHEMIST WAREHOUSE FREMANTLE        | Gordon - 2 x Ocean anti/b wipes 30 pack  | 3.98          |
| C                  | A             |               | 11/05/2020            | 11/05/2020  | PC011910         | CHEMIST WAREHOUSE FREMANTLE        | Gordon - 2 x Ocean anti/b wipes 30 pack  | 3.98          |
| C                  | A             |               | 11/05/2020            | 11/05/2020  | PC011911         | CHEMIST WAREHOUSE FREMANTLE        | Gordon - 2 x Ocean anti/b wipes 30 pack  | 3.98          |
| C                  | A             |               | 11/05/2020            | 11/05/2020  | PC011912         | CHEMIST WAREHOUSE FREMANTLE        | Gordon - 2 x Ocean anti/b wipes 30 pack  | 3.98          |
| C                  | A             |               | 11/05/2020            | 11/05/2020  | PC011918         | BURSON AUTO PARTS MYAREE           | Gordon - 3 x Unscented hand soap 5L  | 114.51        |
| C                  | A             |               | 11/05/2020            | 11/05/2020  | PC011917         | MIDALIA STEEL PTY LT BIBRA LAKE    | Gordon - 2 x 50x50x4.0 painted RHS as1163 c35010 green end imported 8.00m and 1  | 379.78        |
| C                  | A             |               | 12/05/2020            | 11/05/2020  | PC011920         | GRONBEK SECURITY FREMANTLE         | Gordon - TOY43 toyota key (Cut) 2 @ \$13.00/each                                 | 26.00         |
| C                  | A             |               | 12/05/2020            | 11/05/2020  | PC011921         | BURSON AUTO PARTS MYAREE           | Gordon - Navara 12/24v hi output led strobe                                      | 284.36        |
| C                  | A             |               | 13/05/2020            | 12/05/2020  | PC011932         | SHACK KERR MOTORS PL FREMANTLE     | Gordon - Lamp asm-rhr stop   | 141.95        |
| C                  | A             |               | 14/05/2020            | 12/05/2020  | PC011936         | OCONNOR L/MWR&C/SAW O CONNOR       | Gordon - Throttle cable, throttle cable kit b/bar, clutch, fixcut 31-2           | 209.80        |
| C                  | A             |               | 15/05/2020            | 13/05/2020  | PC011940         | BRISKLEEN SUPPLIES P MALAGA        | Gordon - nitrile disposable gloves black XLGE pkt100, spray head only green 225m | 396.42        |
| C                  | A             |               | 14/05/2020            | 14/05/2020  | PC011934         | PIRTEK FREMANTLE P OCONNOR         | Gordon - unifit straight 6mm 1/8 THD   | 3.43          |
| C                  | A             |               | 18/05/2020            | 14/05/2020  | PC011944         | BSC MOTION TECHNOLOGY O'CONNOR     | Gordon - blue label wedge belt industrial belt and credit card surcharge         | 61.79         |
| I                  | O             |               | 18/05/2020            | 14/05/2020  | PC011946         | BUNNINGS 453000 O'CONNOR           |  | 119.00        |

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|-------------|--------|--------|------------|------------|-----------|-----------------------------------|--|--------|
|             |        |        | Date       | Date       |           |                                   |  |        |
| C           | A      |        | 15/05/2020 | 15/05/2020 | PC011939  | PIRTEK FREMANTLE P OCONNOR        | Gordon - 1/4od 250 psi wp blk nyl tube x 3, PF5 1/4 x 1/4 male stud elbow x 4    | 62.70  |
| C           | A      |        | 19/05/2020 | 18/05/2020 | PC011951  | WHITWORTHS NAUTICAL W MOSMAN PARK | Gordon - Anderson plug 50A pr, tr winch 2000+2 rem, fire extn 1A:20B:E           | 229.80 |
| C           | A      |        | 20/05/2020 | 19/05/2020 | PC011958  | BURSON AUTO PARTS MYAREE          | Gordon - ryco premium oil filter x 2, wesfil fuel filter x 2, wesfil air filter  | 240.83 |
| C           | A      |        | 21/05/2020 | 19/05/2020 | PC011962  | BUNNINGS 453000 O'CONNOR          | Andrew Haskins - Blade recip saw kango timber x 2                                | 69.98  |
| C           | A      |        | 20/05/2020 | 20/05/2020 | PC011960  | OIL/ENERGY PTY LTD MALAGA         | Gordon - corena S3 R46, 20L  | 140.54 |
| C           | A      |        | 20/05/2020 | 20/05/2020 | PC011959  | GOODCHILD ENTERPRISE COCKBURN CEN | Gordon - 95D3 1R-T4 Bosch (N70ZZ)  | 148.50 |
| C           | A      |        | 21/05/2020 | 20/05/2020 | PC011963  | SHACK KERR MOTORS PL FREMANTLE    | Gordon - boot kit-frt whl drv shf cv jt, and boot kit-frt whl drv shf cr grv jt  | 304.65 |
| C           | A      |        | 22/05/2020 | 20/05/2020 | PC011971  | BUNNINGS 453000 O'CONNOR          | Phil- Nails bullet HD Galv paslode, screw chipboard zenith, cable management tie | 159.11 |
| C           | A      |        | 22/05/2020 | 20/05/2020 | PC011969  | BUNNINGS 303000 BIBRA LAKE        | Andrew Haskins - Anchor AC100E chemical powers 300ml polyester, screw coach hdg  | 458.61 |
| C           | A      |        | 21/05/2020 | 21/05/2020 | PC011961  | Jaycar Electronics O'Connor       | Gordon - MP3061 cnvtr dc/dc 24vdc - 12vdc 7a (10a max)                           | 71.95  |
| C           | A      |        | 22/05/2020 | 21/05/2020 | PC011966  | BURSON AUTO PARTS MYAREE          | Gordon - 5 x C)cable twin 8b&s 100A RD/BLK                                       | 48.79  |
| C           | A      |        | 22/05/2020 | 21/05/2020 | PC011972  | AUTOBARN O'CONNOR O'CONNOR        | Gordon - DPX-5100BT 2DIN CD BT USB REC 200M ME25786                              | 149.99 |
| C           | A      |        | 22/05/2020 | 21/05/2020 | PC011970  | PREMIUM BRAKE & CLUT O'CONNOR     | Gordon - new brake drums - holden colorado, new brake shoes and pick up and deli | 358.60 |
| C           | A      |        | 22/05/2020 | 22/05/2020 | PC011968  | COVS PARTS PTY LTD BIBRA LAKE     | Gordon - P827653 Air filter  | 54.60  |
| C           | A      |        | 25/05/2020 | 25/05/2020 | PC011979  | TITAN FORD MELVILLE               | Gordon - FO-UC0R 69120A mirror door RH   | 285.00 |

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|--------------------------|--------|--------|----------------|------------|-----------|---------------------------------|---|-----------------|
|                          | I      | O      | 25/05/2020     | 25/05/2020 | PC011978  | ABLE WESTCHEM BAYSWATER         | Tony Strickland - ablesean sanitiser 5L vented j/can x 4, bot 750ml assembly w/t  | 350.00          |
|                          | C      | A      | 26/05/2020     | 25/05/2020 | PC011982  | BURSON AUTO PARTS MYAREE        | Gordon - cooper oil filter, and wesfil fuel filter                                | 23.83           |
|                          | C      | A      | 26/05/2020     | 25/05/2020 | PC011980  | TITAN FORD MELVILLE             | Gordon - FO-UR56 66600 switch rmt mirror  | 40.00           |
|                          | C      | A      | 26/05/2020     | 26/05/2020 | PC011981  | BURSON AUTO PARTS MYAREE        | Gordon - Ryco premium fuel filter   | 23.98           |
|                          | C      | A      | 27/05/2020     | 26/05/2020 | PC011984  | BURSON AUTO PARTS MYAREE        | Gordon - C) IBS advanced ceramic disc pad set                                     | 43.45           |
|                          | C      | A      | 27/05/2020     | 26/05/2020 | PC011990  | E & MJ ROSHER PTY LT KENWICK    | Gordon - Plug, bearing, bearing ball 6209sh2, bearing ball radial, gasket muffler | 197.66          |
|                          | C      | A      | 27/05/2020     | 26/05/2020 | PC011989  | SHARMAN NOMINEES PTY MYAREE     | Gordon - Corolla driveshaft   | 229.00          |
|                          | C      | A      | 27/05/2020     | 26/05/2020 | PC011988  | BEACON EQUIPMENT CANNING VALE   | Gordon - ht-km pole pruner and clutch assy- fs90/fs110/fs130/ht10                 | 356.10          |
|                          | C      | A      | 27/05/2020     | 26/05/2020 | PC011987  | PREMIUM BRAKE & CLUT O'CONNOR   | Gordon - New brake drum rear x 2, bonded shoes, and disc pads                     | 594.00          |
|                          | C      | A      | 27/05/2020     | 27/05/2020 | PC011991  | BOYA EQUIPMENT PTY L WANGARA    | Michael - seal oil, o ring, kubota air freight                                    | 125.34          |
|                          | C      | A      | 28/05/2020     | 27/05/2020 | PC011994  | DOCKSIDE SIGNS FREMANTLE        | Gordon - shared vehicle stickers x 50   | 165.00          |
|                          | C      | A      | 28/05/2020     | 28/05/2020 | PC011992  | BURSON AUTO PARTS BIBRA LAKE    | Gordon - bosch aerotown vehicle wiper blade set                                   | 64.90           |
| <b>Total</b>             |        |        |                |            |           |                                 |   | <b>8,185.63</b> |
| <b>Graham Tattersall</b> |        |        |                |            |           |                                 |   |                 |
|                          | C      | A      | 5/05/2020      | 5/05/2020  | PC011889  | SP * THE GIFT STORE FR JINDALEE | Hamper for Paul De Young  | 59.00           |
|                          | C      | A      | 11/05/2020     | 11/05/2020 | PC011916  | OFWKS ONLINE BENTLEIGH 03       | Officeworks - 3 Protection Screens @\$159 each                                    | 477.00          |
|                          | C      | A      | 13/05/2020     | 13/05/2020 | PC011931  | OFWKS ONLINE BENTLEIGH 03       | Officeworks Protection Screens x3 @\$159 each                                     | 477.00          |
|                          | C      | A      | 19/05/2020     | 18/05/2020 | PC011950  | GINOS CAFE FREMANTLE            | Gino's Cafe - Dinner after IEM  | 298.00          |
|                          | C      | A      | 20/05/2020     | 20/05/2020 | PC011957  | OFWKS ONLINE BENTLEIGH 03       | Protection Screens x 2  | 318.00          |
|                          | C      | A      | 20/05/2020     | 20/05/2020 | PC011956  | OFWKS ONLINE BENTLEIGH 03       | Officeworks Protection Screens x 5 @ \$159 each                                   | 795.00          |

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| <b>Total</b>                   |        |        |                |            |           |                                     |   | <b>2,424.00</b> |
| <b>Joel Hurst</b>              |        |        |                |            |           |                                     |   |                 |
|                                | C      | A      | 29/04/2020     | 29/04/2020 | PC011869  | OFFICEWORKS 0604 FREMANTLE          | USBs  | 51.85           |
|                                | C      | A      | 30/04/2020     | 29/04/2020 | PC011873  | JB HI FI BOORAGOON BOORAGOON        | USBs  | 19.96           |
|                                | C      | A      | 30/04/2020     | 29/04/2020 | PC011876  | JB HI FI BOORAGOON BOORAGOON        | Pro Mics  | 169.00          |
|                                | C      | A      | 4/05/2020      | 1/05/2020  | PC011883  | EXETEL PTY LTD NORTH SYDNEY         | Subscriptions   | 7.02            |
|                                | C      | A      | 4/05/2020      | 2/05/2020  | PC011884  | DIGITAL PACIFIC PTY LT SYDNEY       | Subscriptions   | 22.90           |
|                                | I      | A      | 6/05/2020      | 6/05/2020  | PC011895  | OFWKS ONLINE BENTLEIGH 03           | PC Accessories  | 135.43          |
|                                | I      | A      | 19/05/2020     | 18/05/2020 | PC011947  | J2 EFAX PLUS SERVICES 1300661180    | Subscriptions   | 10.95           |
|                                | I      | A      | 25/05/2020     | 25/05/2020 | PC011975  | OFFICEWORKS 0604 FREMANTLE          | PC Accessories  | 41.63           |
| <b>Total</b>                   |        |        |                |            |           |                                     |   | <b>458.74</b>   |
| <b>Marisa Spaziani</b>         |        |        |                |            |           |                                     |   |                 |
|                                | I      | A      | 5/05/2020      | 4/05/2020  | PC011890  | WINC MASCOT                         | 20 instant Hand Sanitiser                                 | 603.90          |
| <b>Total</b>                   |        |        |                |            |           |                                     |   | <b>603.90</b>   |
| <b>Matthew Charles Hammonc</b> |        |        |                |            |           |                                     |   |                 |
|                                | C      | A      | 29/04/2020     | 28/04/2020 | PC011870  | ALL-SIGNS MADDINGTON                | changeover of the Christmas and TIF flags in January 2020 | 418.00          |
|                                | C      | A      | 30/04/2020     | 30/04/2020 | PC011875  | CampaignMonitor.co m Suthe          | THIS IS FREMANTLE May #1                                  | 275.55          |
|                                | C      | A      | 1/05/2020      | 1/05/2020  | PC011877  | CampaignMonitor.co m Suthe          | This is Business - May #1                                 | 27.11           |
|                                | C      | A      | 4/05/2020      | 4/05/2020  | PC011885  | LITTLE POS* LITTLE POS FREMANTLE    | Flowers for Wendy - condolences                           | 86.00           |
|                                | C      | A      | 12/05/2020     | 12/05/2020 | PC011919  | CampaignMonitor.co m Suthe          | This is Business May update #2                            | 27.75           |
|                                | C      | A      | 13/05/2020     | 13/05/2020 | PC011926  | CampaignMonitor.co m Suthe          | Special edition - This is Business                        | 27.67           |
|                                | C      | A      | 15/05/2020     | 15/05/2020 | PC011941  | CampaignMonitor.co m Suthe          | THIS IS FREMANTLE May update                              | 278.44          |
|                                | C      | A      | 25/05/2020     | 23/05/2020 | PC011977  | SMK*WUFOO.COM CHARGE 813-4213676 CA | Wufoo subscription - May 2020                             | 60.56           |
|                                | C      | A      | 25/05/2020     | 25/05/2020 | PC011976  | SPROUT SOCIAL INC 8668783231 IL     | Sprout social subscription - May 2020                     | 91.62           |

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|                          | C      | A      | 27/05/2020     | 27/05/2020 | PC011985  | CampaignMonitor.co m Suthe       | This is Business May edition #3<br>27.05.20   | 27.93           |
|                          | C      | A      | 28/05/2020     | 28/05/2020 | PC011993  | CampaignMonitor.co m Suthe       | THIS IS FREMANTLE May<br>edition #3 28.05.20  | 270.96          |
| <b>Total</b>             |        |        |                |            |           |                                  |   | <b>1,591.59</b> |
| <b>Michelle Brennand</b> |        |        |                |            |           |                                  |   |                 |
|                          | C      | A      | 5/05/2020      | 4/05/2020  | PC011892  | DEPT OF HEALTH PHARM PERTH       | Department of Health - Poisons<br>permit yearly renewal for the<br>Fremantle Leisure C    | 127.00          |
|                          | C      | A      | 13/05/2020     | 12/05/2020 | PC011930  | THE FAMILY LAW BOOK EAST MELBOUR | This subscription provides<br>precedents, up to-date court and<br>child support practi    | 1,045.00        |
| <b>Total</b>             |        |        |                |            |           |                                  |   | <b>1,172.00</b> |
| <b>Paul Dunlop</b>       |        |        |                |            |           |                                  |   |                 |
|                          | C      | A      | 30/04/2020     | 30/04/2020 | PC011874  | CampaignMonitor.co m Suthe       | Campaign Monitor for the Freo<br>Weekly e-newsletter issue 31 that<br>was send out to     | 56.37           |
|                          | C      | A      | 5/05/2020      | 5/05/2020  | PC011888  | CampaignMonitor.co m Suthe       | Monthly Campaign Monitor<br>Subscription - 5 May - 4 June<br>2020.;US \$53.90 for 2,50    | 84.62           |
|                          | C      | A      | 20/05/2020     | 20/05/2020 | PC011954  | SPROUT SOCIAL INC 8668783231 IL  | Social Media service - Sprout<br>Social ;;This subscription is billed<br>monthly in US    | 91.57           |
| <b>Total</b>             |        |        |                |            |           |                                  |   | <b>232.56</b>   |
| <b>Paul Garbett</b>      |        |        |                |            |           |                                  |   |                 |
|                          | C      | A      | 1/05/2020      | 29/04/2020 | PC011878  | BENNYS BAR & CAFE FREMANTLE      | Dinner post OCM - P Garbett   | 236.00          |
|                          | C      | A      | 13/05/2020     | 12/05/2020 | PC011933  | STATE LAW PUBLISHER WEST PERTH   | Govt. Gazette advertising for<br>Local Planning Scheme<br>Amendment No4 - Amendment<br>81 | 105.70          |
|                          | I      | A      | 14/05/2020     | 13/05/2020 | PC011935  | Clancy's Fish Pub Fre Fremantle  | Dinner post OCM - Paul Garbett  | 224.00          |
|                          | I      | O      | 20/05/2020     | 19/05/2020 | PC011955  | WA GOVERNMENT - DMIRS CANNINGTON |   | 974.00          |

## Purchase Card Transactions

### Purchase card System (PCARD)

| Description                 | Status | Action | Statement Date | Date       | Reference | Narrative              | Notes          | Amount                                   |        |
|-----------------------------|--------|--------|----------------|------------|-----------|------------------------|----------------|--|--------|
| <b>Total</b>                |        |        |                |            |           |                        |                | <b>1,539.70</b>                          |        |
| <b>Shavin Fernando</b>      |        |        |                |            |           |                        |                |  |        |
|                             | C      | A      | 25/05/2020     | 24/05/2020 | PC011974  | CITY OF FREMANTLE      | FREMANTLE      | Parking ticket machine testing           | 2.00   |
| <b>Total</b>                |        |        |                |            |           |                        |                | <b>2.00</b>                              |        |
| <b>Stephen John McQuade</b> |        |        |                |            |           |                        |                |  |        |
|                             | C      | A      | 11/05/2020     | 9/05/2020  | PC011915  | APEX MINEC* APEX HOSTI | WWW.APEXMINEFL | Minecraft Server                         | 57.90  |
|                             | C      | A      | 13/05/2020     | 13/05/2020 | PC011929  | COLES 0342             | FREMANTLE      | Garbage bags to return Library books     | 50.00  |
|                             | C      | A      | 19/05/2020     | 19/05/2020 | PC011948  | WOOLWORTHS 4372        | BULLCREEK      | Garbage bags for return of Library books | 52.99  |
|                             | C      | A      | 22/05/2020     | 21/05/2020 | PC011973  | MAILCHIMP *MONTHLY     | MAILCHIMP.COGA | Monthly Mailchimp Account for May 2020   | 131.13 |
| <b>Total</b>                |        |        |                |            |           |                        |                | <b>292.02</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 19,079.09**