

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|----------------------------|--------|--------|----------------|------------|-----------|----------------------------------|------------------------------------------------------------|---------------|
| Adrian Rooke | | | | | | | | |
| | C | A | 1/06/2020 | 28/05/2020 | PC012007 | BUNNINGS 453000 O'CONNOR | face shields for city cleaners | 89.94 |
| Total | | | | | | | | 89.94 |
| Bradley Rimmer | | | | | | | | |
| | C | A | 1/06/2020 | 30/05/2020 | PC012006 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 3/06/2020 | 2/06/2020 | PC012014 | CITY OF FREMANTLE FREMANTLE | ticket machine testing | 2.00 |
| | C | A | 4/06/2020 | 3/06/2020 | PC012028 | CITY OF FREMANTLE FREMANTLE | ticket machine testing | 2.00 |
| | C | A | 4/06/2020 | 3/06/2020 | PC012029 | CITY OF FREMANTLE FREMANTLE | ticket machine testing | 2.00 |
| | C | A | 12/06/2020 | 11/06/2020 | PC012067 | CITY OF FREMANTLE FREMANTLE | ticket machine testing | 2.00 |
| | C | A | 25/06/2020 | 24/06/2020 | PC012124 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| | C | A | 29/06/2020 | 26/06/2020 | PC012136 | CITY OF FREMANTLE FREMANTLE | Ticket machine testing | 2.00 |
| Total | | | | | | | | 14.00 |
| Charlie Clarke | | | | | | | | |
| | C | A | 3/06/2020 | 2/06/2020 | PC012018 | POST FREMANTLE HIGH FR FREMANTLE | Resending gift from Hong Kong (unknown sender or reciever) | 19.00 |
| | C | A | 3/06/2020 | 2/06/2020 | PC012015 | UBER *EATS SYDNEY | Meeting catering for IEM 2.6.20 Dominoes | 49.10 |
| | C | A | 3/06/2020 | 2/06/2020 | PC012021 | UberUAE_EATS Sydney | Meeting catering for IEM 2.6.20 Portorosa | 132.99 |
| Total | | | | | | | | 201.09 |
| Christine Lofthouse | | | | | | | | |
| | C | A | 29/05/2020 | 28/05/2020 | PC011995 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 8.95 |
| | C | A | 29/05/2020 | 28/05/2020 | PC011996 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 8.95 |
| | C | A | 3/06/2020 | 2/06/2020 | PC012013 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 8.95 |
| | C | A | 3/06/2020 | 3/06/2020 | PC012019 | CampaignMonitor.co m Suthe | FAC Email Mkg Campaigns | 1,232.87 |
| | C | A | 5/06/2020 | 4/06/2020 | PC012034 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 8.95 |
| | C | A | 5/06/2020 | 4/06/2020 | PC012036 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 12.20 |
| | C | A | 5/06/2020 | 4/06/2020 | PC012037 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 12.20 |

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| | C | A | 11/06/2020 | 11/06/2020 | PC012064 | OFWKS ONLINE BENTLEIGH 03 | FAC Protection screens for Shop & Reception | 477.00 |
| | C | A | 12/06/2020 | 11/06/2020 | PC012073 | QR-Code-Generator.com Bielefeld | FAC Data Collection during COVID for Visitors | 100.35 |
| | C | A | 17/06/2020 | 16/06/2020 | PC012091 | MYPOST BUSINESS/POST MELBOURNE | FAC e-Commerce Postage | 11.95 |
| | C | A | 19/06/2020 | 19/06/2020 | PC012097 | ALTRONIC DISTRIBUTOR PERTH | Install items for Revealed 2020 Exhibition | 40.55 |
| | I | O | 25/06/2020 | 24/06/2020 | PC012127 | SurveyMonkey Dublin | | 348.00 |
| Total | | | | | | | | 2,270.92 |
| Eramus Herman Charl | | | | | | | | |
| | A | A | 18/06/2020 | 17/06/2020 | PC012207 | SAFETY ZONE O'CONNOR | Defib, First Aid and Fire extinguisher stickers for vehicle | 40.52 |
| | A | A | 23/06/2020 | 22/06/2020 | PC012115 | EZI*Werko Australia ST KILDA EAS | 15 x boxes of Disposable rubber gloves | 330.00 |
| Total | | | | | | | | 370.52 |
| Glen Dougall | | | | | | | | |
| | C | A | 9/06/2020 | 8/06/2020 | PC012053 | JAPANESE OCEANS TAKE FREMANTLE | IEM budget workshop dinner - GF option | 14.80 |
| | C | A | 9/06/2020 | 8/06/2020 | PC012056 | SUBWAY FREMANTLE FREMANTLE | IEM budget workshop dinner | 168.00 |
| | C | A | 17/06/2020 | 15/06/2020 | PC012094 | GRILLD PTY LTD FREMANTLE | IEM Budget workshop dinner | 297.50 |
| | C | A | 17/06/2020 | 17/06/2020 | PC012093 | The Freo Doctor Fremantle | Wine for Elected Member functions | 300.00 |
| | C | A | 19/06/2020 | 17/06/2020 | PC012100 | SALA THAI RESTAURANT FREMANTLE | IEM Budget workshop dinner | 406.10 |
| | C | A | 22/06/2020 | 22/06/2020 | PC012108 | COLES 0342 FREMANTLE | IEM Budget workshop dinner | 16.40 |
| | C | A | 22/06/2020 | 22/06/2020 | PC012107 | WILD BAKERY SOUTH FREMAN | IEM Budget workshop dinner (missing receipt form submitted) | 19.40 |
| | C | A | 23/06/2020 | 22/06/2020 | PC012116 | GIORGIO NATALE MARIA FREMANTLE | IEM Budget workshop dinner | 175.00 |
| | C | A | 24/06/2020 | 22/06/2020 | PC012119 | PEACHES FRESH FOOD M SOUTH FREMAN | GF bread and cheese for IEM budget workshop (missing receipt form submitted) | 15.48 |
| Total | | | | | | | | 1,412.68 |

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| Gordon Davies | | | | | | | | |
| | C | A | 29/05/2020 | 28/05/2020 | PC011998 | ENGINE PROTECTION EQ BIBRA LAKE | Gordon - 51mm OD mild steel tube 1m length; 51mm id/id tube coupler - mild steel | 63.56 |
| | C | A | 29/05/2020 | 28/05/2020 | PC011999 | GILBARCO AUSTRALIA AUBURN | Gordon - General service and metro site visit fee | 512.52 |
| | C | A | 29/05/2020 | 29/05/2020 | PC012002 | BURSON AUTO PARTS MYAREE | Gordon /Michael - Ryco oil filter - spin on and penrite 2.5lt 75w/90 synthetic g | 141.28 |
| | C | A | 29/05/2020 | 29/05/2020 | PC012001 | BEACON EQUIPMENT CANNING VALE | Gordon - Clutch drum and fuel tank | 209.80 |
| | C | A | 1/06/2020 | 29/05/2020 | PC012008 | WA HINO WELSHPOOL | Gordon/Michael - gasket transmission oil pan; oil strainer assy; filter air x 2; | 539.64 |
| | C | A | 2/06/2020 | 2/06/2020 | PC012011 | PIRTEK FREMANTLE P OCONNOR | Michael - M22 conn'r nut - type b - 3/8 bsp fem in | 51.30 |
| | C | A | 2/06/2020 | 2/06/2020 | PC012012 | PIRTEK FREMANTLE P OCONNOR | Michael - 2730mm R1AT-04 hose assy | 169.90 |
| | C | A | 3/06/2020 | 2/06/2020 | PC012020 | BURSON AUTO PARTS MYAREE | Michael - bendix heavy duty disc pad set and c) ibs disc brake rotor x 2 | 265.30 |
| | C | A | 4/06/2020 | 3/06/2020 | PC012031 | MAJOR MOTORS BIBRA LAKE | Michael - filter fuel 2 micron, element fuel 10 micron, oil filter, filter acl-o | 314.39 |
| | C | A | 4/06/2020 | 3/06/2020 | PC012030 | AAAC TOWING PTY LTD WELSHPOOL | Michael - pick-up FJR23004 Azura Street Sweeper from High St x Stirling St | 349.96 |
| | C | A | 4/06/2020 | 4/06/2020 | PC012033 | WA HINO WELSHPOOL | Michael - air filter element dutro and lube kit dutro | 189.30 |
| | C | A | 5/06/2020 | 4/06/2020 | PC012038 | PRESSURE MASTERS BECKENHAM | Michael - M22 nipple 3/8M x 2; M22 coupling 3/8F x 2; and 3/8 QC x 3/8 BSPM x 2 | 88.00 |
| | C | A | 5/06/2020 | 4/06/2020 | PC012040 | MAJOR MOTORS BIBRA LAKE | Michael - switch power wdw | 186.63 |
| | C | A | 8/06/2020 | 4/06/2020 | PC012046 | DAIMLER TRUCKS WA PERTH AIRPOR | Michael - fuso-filter kit and element air cleaner | 195.09 |
| | C | A | 8/06/2020 | 5/06/2020 | PC012049 | WA HINO WELSHPOOL | Michael - v-belt set and v-belt cooler | 130.78 |

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|--------------------|---------------|---------------|-----------------------|-------------|------------------|------------------------------------|----------------------------------------------------------------------------------------|---------------|
| C | A | | 8/06/2020 | 5/06/2020 | PC012048 | REPCO MYAREE | Michael - oil-gear oil 80w90 20l | 140.99 |
| C | A | | 8/06/2020 | 5/06/2020 | PC012047 | E & MJ ROSHER PTY LT KENWICK | Michael - 38440-44630 bush x 2, 37410-56150 bush x 2, 67910-56430 bush x 4 | 182.52 |
| C | A | | 9/06/2020 | 9/06/2020 | PC012052 | PIRTEK FREMANTLE P OCONNOR | Michael - Adaptor BSPP male x BSPP fem sw and reducing coupling 3/8 M x 1/4 F BS | 19.00 |
| C | A | | 9/06/2020 | 9/06/2020 | PC012051 | T/PTS OCONNOR O CONNOR | Michael - Handle compression large chrom x 2 | 36.54 |
| C | A | | 9/06/2020 | 9/06/2020 | PC012057 | PIRTEK FREMANTLE P OCONNOR | Michael - Reducing bush BSPT male x BSPT fem and rotating turbo nozz - UR25 045 | 151.00 |
| C | A | | 9/06/2020 | 9/06/2020 | PC012055 | PIRTEK FREMANTLE P OCONNOR | Michael - 960mm 1/4 hose with 6 L female tails and 850mm 1/4 hose with 6 L femal | 250.33 |
| C | A | | 10/06/2020 | 10/06/2020 | PC012059 | REPCO MYAREE | Michael - globe -H4 24v 75/70w P43T BL | 51.15 |
| C | A | | 10/06/2020 | 10/06/2020 | PC012061 | GOODCHILD ENTERPRISE COCKBURN CEN | Michael - N70ZZ-MF Alekro x 2 | 264.00 |
| C | A | | 11/06/2020 | 10/06/2020 | PC012066 | BOC LIMITED NORTH RYDE | Michael - Container service - Daily tracking for Period 28/04/2020 to 28/05/2020 | 132.57 |
| C | A | | 15/06/2020 | 12/06/2020 | PC012077 | BURSON AUTO PARTS MYAREE | Michael - Narva battery switch plastic key x 2 | 6.38 |
| C | A | | 15/06/2020 | 12/06/2020 | PC012084 | REPCO MYAREE | Michael Valentine - cable tie nylon black 7.6x370mm x 2; cable tie nylon black 4 | 143.99 |
| C | A | | 15/06/2020 | 15/06/2020 | PC012079 | BURSON AUTO PARTS MYAREE | Gordon - dayco poly rib belt | 48.11 |
| C | A | | 15/06/2020 | 15/06/2020 | PC012083 | BURSON AUTO PARTS MYAREE | Gordon - dayco automatic belt tensioner and c) bw drive belt pulley | 152.04 |
| C | A | | 16/06/2020 | 16/06/2020 | PC012085 | REPCO BIBRA LAKE | Gordon - aerial universal topmount rubber x 2 | 41.80 |
| C | A | | 17/06/2020 | 16/06/2020 | PC012096 | ROSMECH SALES&SRV P/L SALISBURY PL | Gordon - Registration of new rosmech scarab mistral street sweeper mounted on a | 291.80 |
| C | A | | 17/06/2020 | 16/06/2020 | PC012095 | GOODCHILD ENTERPRISE COCKBURN CEN | Gordon - 95D31R-T4 Bosch (N70ZZ) x 2 | 297.00 |

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| | I | O | 18/06/2020 | 16/06/2020 | PC012211 | BSC MOTION TECHNOLOGY O'CONNOR | | 96.35 |
| | I | O | 18/06/2020 | 17/06/2020 | PC012206 | BURSON AUTO PARTS MYAREE | | 1.00 |
| | I | O | 18/06/2020 | 17/06/2020 | PC012209 | BURSON AUTO PARTS MYAREE | | 22.32 |
| | I | O | 18/06/2020 | 17/06/2020 | PC012208 | GRONBEK SECURITY FREMANTLE | | 26.00 |
| | I | O | 18/06/2020 | 17/06/2020 | PC012213 | BEACON EQUIPMENT CANNING VALE | | 53.15 |
| | I | O | 18/06/2020 | 17/06/2020 | PC012212 | BURSON AUTO PARTS MYAREE | | 75.83 |
| | I | O | 18/06/2020 | 17/06/2020 | PC012215 | SHACK KERR MOTORS PL FREMANTLE | | 192.35 |
| | C | A | 19/06/2020 | 18/06/2020 | PC012099 | SHACK KERR MOTORS PL FREMANTLE | Gordon - RG) wiper blade LH x 2 and RG) wiper blade RH x 2 | 94.00 |
| | C | A | 19/06/2020 | 18/06/2020 | PC012103 | PETTIT NOMINEES PTY CANNING VALE | Gordon - hoist inspection metro service and safety compliance | 228.80 |
| | C | A | 22/06/2020 | 19/06/2020 | PC012111 | CJD EQUIPMENT PTY LTD GUILDFORD | Gordon - Starter switch | 163.77 |
| | C | A | 24/06/2020 | 22/06/2020 | PC012118 | BUNNINGS 453000 O'CONNOR | Gordon - Welding wire mig bossweld 0.8mmx0.9kg gasless | 18.90 |
| | C | A | 24/06/2020 | 23/06/2020 | PC012120 | PIRTEK FREMANTLE P OCONNOR | Gordon - 1/4 fem qc coupling (s/st) 5000 psi x 2 and fem plug qc to 1/4 npt (s/s) | 97.94 |
| | C | A | 26/06/2020 | 24/06/2020 | PC012135 | BUNNINGS 453000 O'CONNOR | Phil Mangan - Pine structural treated H3 240x45mm 3.6m; undercoat 3 in 1 taubman | 130.95 |
| | C | A | 25/06/2020 | 25/06/2020 | PC012129 | BURSON AUTO PARTS MYAREE | Gordon - Cooper oil filter | 111.01 |
| | C | A | 25/06/2020 | 25/06/2020 | PC012128 | MAJOR MOTORS BIBRA LAKE | Gordon - Switch asm-dr lk & si wdo | 111.93 |
| | C | A | 26/06/2020 | 25/06/2020 | PC012132 | FREMANTLE TIMBER TRADE FREMANTLE | Phil Mangan - Victoria Pavilion dress 2 + pine planks to 220+30 | 55.00 |
| | C | A | 26/06/2020 | 25/06/2020 | PC012131 | STRUTS WEST MYAREE | Gordon - 4 gas struts 315/200ns | 99.20 |
| | I | O | 29/06/2020 | 26/06/2020 | PC012140 | BURSON AUTO PARTS MYAREE | | 73.31 |
| Total | | | | | | | | 7,268.48 |
| Graham Tattersall | | | | | | | | |
| | C | A | 29/05/2020 | 27/05/2020 | PC012000 | SANDRINO CAFE PTY LT FREMANTLE | Sandrino Cafe Pty Ltd - OCM Dinner | 327.67 |
| | C | A | 10/06/2020 | 10/06/2020 | PC012060 | OFWKS ONLINE BENTLEIGH 03 | Protection Screens x 5 | 795.00 |
| | C | A | 11/06/2020 | 10/06/2020 | PC012065 | Joy Kitchen Fremantle | OCM Dinner 10 June 2020 | 422.50 |

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|--------------------------------|---------------|---------------|-----------------------|-------------|------------------|-----------------------------------|-------------------------------------------------------------------|-----------------|
| | C | A | 17/06/2020 | 16/06/2020 | PC012090 | FACILITY MANAGEMENT MELBOURNE | Facility Management Association - Post Covid - Cleaning & Hygiene | 33.00 |
| Total | | | | | | | | 1,578.17 |
| Joel Hurst | | | | | | | | |
| | C | A | 2/06/2020 | 1/06/2020 | PC012010 | EXETEL PTY LTD NORTH SYDNEY | Subscriptions | 7.02 |
| | I | O | 3/06/2020 | 2/06/2020 | PC012017 | DIGITAL PACIFIC PTY LT SYDNEY | | 22.90 |
| | I | A | 11/06/2020 | 10/06/2020 | PC012062 | DOLCE & SALATO FREMA SOUTH FREMAN | Jess's Farewell Cake | 28.00 |
| | I | A | 19/06/2020 | 18/06/2020 | PC012098 | J2 EFAX PLUS SERVICES 1300661180 | Subscriptions | 10.95 |
| | I | O | 25/06/2020 | 25/06/2020 | PC012125 | OFWKS ONLINE BENTLEIGH 03 | | 88.00 |
| Total | | | | | | | | 156.87 |
| John East | | | | | | | | |
| | C | A | 16/06/2020 | 15/06/2020 | PC012087 | CREATESEND/COM SYDNEY | Notification just to members | 15.85 |
| | C | A | 17/06/2020 | 16/06/2020 | PC012089 | CREATESEND/COM SYDNEY | Reopening notification to members and pass holders | 33.67 |
| | C | A | 17/06/2020 | 17/06/2020 | PC012088 | OFFICEWORKS 0604 FREMANTLE | Laminating sheet for covid poster (outside) | 33.70 |
| | I | O | 18/06/2020 | 17/06/2020 | PC012210 | CREATESEND/COM SYDNEY | | 19.42 |
| | C | A | 22/06/2020 | 19/06/2020 | PC012110 | BUNNINGS 453000 O'CONNOR | Cleaning supplies / disinfectant / sanitiser | 181.60 |
| | C | A | 23/06/2020 | 22/06/2020 | PC012114 | PAYPAL *RLSSA 4029357733 | Safe Pool Guidelines Subscription | 99.00 |
| Total | | | | | | | | 383.24 |
| Marisa Spaziani | | | | | | | | |
| | C | A | 3/06/2020 | 2/06/2020 | PC012016 | TV EDUCATION NETWORK MELBOURNE | Webinar - The Full Federal Court Decision in WorkPac v Rossato | 33.00 |
| | C | A | 19/06/2020 | 18/06/2020 | PC012101 | ROYAL FREMANTLE GOLF FREMANTLE | Room Hire 2 x Days Training | 380.00 |
| Total | | | | | | | | 413.00 |
| Matthew Charles Hammonc | | | | | | | | |
| | C | A | 29/05/2020 | 29/05/2020 | PC011997 | CampaignMonitor.co m Suthe | Special edition - This is Business | 27.48 |

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| | C | A | 4/06/2020 | 4/06/2020 | PC012032 | CampaignMonitor.co m Suthe | THIS IS FREMANTLE newsletter | 259.22 |
| | C | A | 5/06/2020 | 4/06/2020 | PC012035 | FACEBK TVJCRSE762 fb.me/ads | Facebook advertising for THIS IS FREMANTLE | 1.63 |
| | C | A | 8/06/2020 | 5/06/2020 | PC012042 | FACEBK T5K4PSWB42 fb.me/ads | THIS IS FREMANTLE Facebook boost | 36.94 |
| | C | A | 8/06/2020 | 6/06/2020 | PC012044 | FACEBK B9GDJS2C42 fb.me/ads | THIS IS FREMANTLE Facebook post | 33.00 |
| | C | A | 8/06/2020 | 6/06/2020 | PC012045 | FACEBK N64NJS2C42 fb.me/ads | THIS IS FREMANTLE Facebook post | 33.00 |
| | C | A | 8/06/2020 | 6/06/2020 | PC012043 | FACEBK W8LXKR6C42 fb.me/ads | THIS IS FREMANTLE Facebook post | 33.00 |
| | C | A | 8/06/2020 | 7/06/2020 | PC012041 | FACEBK 5PJKBS2D42 fb.me/ads | THIS IS FREMANTLE Facebook boost | 44.00 |
| | C | A | 9/06/2020 | 8/06/2020 | PC012054 | FACEBK FURDMR6C42 fb.me/ads | THIS IS FREMANTLE Facebook post boost | 77.00 |
| | C | A | 12/06/2020 | 12/06/2020 | PC012074 | TARGET ONLINE 03 | LEGO activation - Target refund | -12.00 |
| | C | A | 12/06/2020 | 12/06/2020 | PC012075 | KMART ONLINE 03 | LEGO school holiday activation | -9.00 |
| | C | A | 12/06/2020 | 12/06/2020 | PC012076 | KMART ONLINE 03 | Kmart refund for LEGO activation | -9.00 |
| | C | A | 12/06/2020 | 12/06/2020 | PC012068 | CampaignMonitor.co m Suthe | Special edition TIB business sentiment survey | 26.96 |
| | C | A | 12/06/2020 | 12/06/2020 | PC012069 | KMART ONLINE 03 | LEGO school holiday activation - Kmart | 64.00 |
| | C | A | 12/06/2020 | 12/06/2020 | PC012072 | KMART ONLINE 03 | LEGO activation for school holidays | 509.00 |
| | C | A | 12/06/2020 | 12/06/2020 | PC012071 | TARGET ONLINE 03 | LEGO school holidays activation - order confirmation shows a total of \$827 inclu | 839.00 |
| | C | A | 15/06/2020 | 12/06/2020 | PC012078 | WILSON PARKING P187 FREMANTLE | Meeting Rottnest Island Authority Brooke Gregory | 1.52 |
| | C | A | 15/06/2020 | 15/06/2020 | PC012080 | FACEBK 9BFBR2C42 fb.me/ads | Facebook post boost - This is Fremantle | 38.18 |
| | C | A | 16/06/2020 | 16/06/2020 | PC012086 | CampaignMonitor.co m Suthe | This is Business June edition | 27.27 |
| | C | A | 23/06/2020 | 23/06/2020 | PC012113 | CampaignMonitor.co m Suthe | Business sentiment survey reminder | 27.11 |
| | C | A | 24/06/2020 | 23/06/2020 | PC012121 | SMK*WUFOO.COM CHARGE 813-4213676 CA | Wufoo subscription June | 57.45 |
| | C | A | 24/06/2020 | 24/06/2020 | PC012117 | CampaignMonitor.co m Suthe | July school holidays | 37.65 |

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| | C | A | 25/06/2020 | 25/06/2020 | PC012126 | SPROUT SOCIAL INC 8668783231 IL | Sprout social subscription monthly | 86.85 |
| Total | | | | | | | | 2,230.26 |
| Michelle Brennand | | | | | | | | |
| | C | A | 19/06/2020 | 19/06/2020 | PC012102 | PIN*469 Volunteering WA West Perth W | Yearly Memberships for Volunteering WA - \$290.00. | 290.00 |
| Total | | | | | | | | 290.00 |
| Naomi M Christensen | | | | | | | | |
| | I | O | 18/06/2020 | 18/06/2020 | PC012217 | PIN*Volunteering WA AU | | -1,063.81 |
| Total | | | | | | | | -1,063.81 |
| Paul Dunlop | | | | | | | | |
| | C | A | 5/06/2020 | 5/06/2020 | PC012039 | CampaignMonitor.co m Suthe | Monthly subscription for Campaign Monitor | 78.34 |
| | C | A | 22/06/2020 | 20/06/2020 | PC012109 | SPROUT SOCIAL INC 8668783231 IL | Sprout Social is a social media service.;;The subscription is billed in US dolla | 87.28 |
| | I | O | 29/06/2020 | 26/06/2020 | PC012141 | CHECKROOM NV GENT | | 1,222.99 |
| Total | | | | | | | | 1,388.61 |
| Paul Garbett | | | | | | | | |
| | I | O | 18/06/2020 | 17/06/2020 | PC012214 | SQ *QH CORPORATION PTY Mirrabooka | | 224.84 |
| | I | O | 18/06/2020 | 18/06/2020 | PC012216 | WILD BAKERY SOUTH FREMAN | | 139.70 |
| | I | O | 24/06/2020 | 24/06/2020 | PC012122 | CREATESEND/COM SYDNEY | | 407.00 |
| | I | O | 26/06/2020 | 25/06/2020 | PC012134 | TL PROFESSIONAL HTTPSWWW.THICA | | 354.13 |
| Total | | | | | | | | 1,125.67 |
| Philip St John | | | | | | | | |
| | I | O | 26/06/2020 | 26/06/2020 | PC012130 | COS BABY FREMANTLE | | 9.00 |

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| Total | | | | | | | | 9.00 | |
| Rowinderjeet Kaur | | | | | | | | | |
| | I | O | 29/06/2020 | 26/06/2020 | PC012142 | WESTERN POWER | PERTH | 497.92 | |
| Total | | | | | | | | 497.92 | |
| Shavin Fernando | | | | | | | | | |
| | C | A | 1/06/2020 | 29/05/2020 | PC012004 | CITY OF FREMANTLE | FREMANTLE | Parking ticket machine testing | 2.00 |
| | C | A | 1/06/2020 | 29/05/2020 | PC012005 | CITY OF FREMANTLE | FREMANTLE | Parking ticket machine testing | 2.00 |
| | C | A | 9/06/2020 | 8/06/2020 | PC012050 | CITY OF FREMANTLE | FREMANTLE | | 2.50 |
| | I | O | 22/06/2020 | 21/06/2020 | PC012104 | CITY OF FREMANTLE | FREMANTLE | | 2.00 |
| | I | O | 22/06/2020 | 21/06/2020 | PC012105 | CITY OF FREMANTLE | FREMANTLE | | 2.00 |
| | I | O | 22/06/2020 | 21/06/2020 | PC012106 | CITY OF FREMANTLE | FREMANTLE | | 2.00 |
| | I | O | 29/06/2020 | 28/06/2020 | PC012137 | CITY OF FREMANTLE | FREMANTLE | | 2.00 |
| | I | O | 29/06/2020 | 28/06/2020 | PC012138 | CITY OF FREMANTLE | FREMANTLE | | 2.00 |
| | I | O | 29/06/2020 | 28/06/2020 | PC012139 | CITY OF FREMANTLE | FREMANTLE | | 2.00 |
| Total | | | | | | | | 18.50 | |
| Stephen John McQuade | | | | | | | | | |
| | C | A | 29/05/2020 | 28/05/2020 | PC012003 | EB *Celebrate Reading | 801-413-7200 | Celebrate Reading National Conference cancelled - Chantelle McLeod - Hence refund | -395.00 |
| | C | A | 1/06/2020 | 30/05/2020 | PC012009 | CIRCUIT - DISPATCH | HUNTINGDON | Amount charged in USD - Subscription to Circuit App for Library Delivery Runs du | 122.24 |
| | C | A | 10/06/2020 | 9/06/2020 | PC012058 | APEX MINEC* APEX HOSTI | WWW.APEXMINEFL | minecraft | 57.90 |
| | C | A | 11/06/2020 | 11/06/2020 | PC012063 | OFWKS ONLINE BENTLEIGH | 03 | hand sanitizer for community shelf | 89.70 |
| | I | O | 12/06/2020 | 11/06/2020 | PC012070 | OVERDRIVE DIST | 2165736886 OH | | 3,067.88 |
| | C | A | 15/06/2020 | 12/06/2020 | PC012081 | PAYPAL *SHELTERWAIN | 4029357733 | Shelter WA Training course | 30.00 |
| | C | A | 15/06/2020 | 12/06/2020 | PC012082 | PAYPAL *SHELTERWAIN | 4029357733 | Shelter WA Training Course course | 30.00 |

Purchase Card Transactions

Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|--------------|--------|--------|-------------------|------------|-----------|-------------------------------------|---------------------------------------------------------------------|-----------------|
| | C | A | 17/06/2020 | 16/06/2020 | PC012092 | WOOLWORTHS 4372 BULLCREEK | Purchase of Glad Biodegradable bags for quarantined Library returns | 78.00 |
| | C | A | 22/06/2020 | 21/06/2020 | PC012112 | MAILCHIMP *MONTHLY MAILCHIMP.COGA | Mailchimp Subscription | 125.73 |
| | C | A | 24/06/2020 | 23/06/2020 | PC012123 | PUBLIC LIBRARIES WA KARRINYUP | Annual Membership to PLWA Public Libraries WA 2020/21 | 250.00 |
| | C | A | 26/06/2020 | 26/06/2020 | PC012133 | SP * ABCORP ONLINE SER DANDENONG SO | Purchase of 5000 Item barcodes for Library Books | 517.00 |
| Total | | | | | | | | 3,973.45 |

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 22,628.51