

## Purchase Card Transactions

### Purchase card System (PCARD)

| Description                | Status | Action | Statement Date | Date       | Reference | Narrative                         | Notes  | Amount        |
|----------------------------|--------|--------|----------------|------------|-----------|-----------------------------------|--|---------------|
| <b>Adrian Rooke</b>        |        |        |                |            |           |                                   |  |               |
|                            | C      | A      | 23/07/2020     | 21/07/2020 | PC012353  | BUNNINGS 453000 O'CONNOR          | items from bunnings for waste team   | 286.20        |
|                            | I      | A      | 23/07/2020     | 22/07/2020 | PC012349  | T/PTS OCONNOR O'CONNOR            | Brake parts for work shops   | 75.31         |
|                            | C      | A      | 23/07/2020     | 23/07/2020 | PC012355  | GOODCHILD ENTERPRISE COCKBURN CEN | parts for plant number FLV 37003   | 132.00        |
|                            | C      | A      | 24/07/2020     | 23/07/2020 | PC012358  | BURSON AUTO PARTS MYAREE          | radiator hose from burson auto parts   | 16.34         |
| <b>Total</b>               |        |        |                |            |           |                                   |  | <b>509.85</b> |
| <b>Bradley Rimmer</b>      |        |        |                |            |           |                                   |  |               |
|                            | C      | A      | 6/07/2020      | 4/07/2020  | PC012191  | CITY OF FREMANTLE FREMANTLE       | Ticket machine testing   | 2.00          |
|                            | C      | A      | 16/07/2020     | 15/07/2020 | PC012295  | CITY OF FREMANTLE FREMANTLE       | Ticket machine testing   | 2.00          |
|                            | C      | A      | 16/07/2020     | 15/07/2020 | PC012296  | CITY OF FREMANTLE FREMANTLE       | Ticket machine testing   | 2.00          |
|                            | C      | A      | 16/07/2020     | 16/07/2020 | PC012298  | BATTERY WORLD O'CONNOR O'CONNOR   | Ticket machine data pack batteries   | 30.00         |
|                            | C      | A      | 20/07/2020     | 16/07/2020 | PC012313  | CITY OF FREMANTLE FREMANTLE       | Ticket machine testing   | 2.00          |
|                            | C      | A      | 20/07/2020     | 16/07/2020 | PC012316  | CITY OF FREMANTLE FREMANTLE       | Ticket machine testing   | 2.00          |
|                            | C      | A      | 20/07/2020     | 17/07/2020 | PC012314  | CITY OF FREMANTLE FREMANTLE       | Ticket machine testing   | 2.00          |
|                            | C      | A      | 20/07/2020     | 17/07/2020 | PC012315  | CITY OF FREMANTLE FREMANTLE       | Ticket machine testing   | 2.00          |
|                            | C      | A      | 20/07/2020     | 18/07/2020 | PC012317  | CITY OF FREMANTLE FREMANTLE       | Ticket machine testing   | 2.00          |
| <b>Total</b>               |        |        |                |            |           |                                   |  | <b>46.00</b>  |
| <b>Charlie Clarke</b>      |        |        |                |            |           |                                   |  |               |
|                            | C      | A      | 7/07/2020      | 6/07/2020  | PC012234  | OLIVIA KITCHEN FREQ FREMANTLE     | Catering for EM's and ELT at workshop 06.07.20.;                                 | 92.00         |
|                            | C      | A      | 17/07/2020     | 16/07/2020 | PC012307  | HUMANITIX EVENT TICKET BELROSE    | BRIEFING Danjoo Koorliny Walking Together Elder-Leader on 4/8 for Mayor Brad Pet | 45.60         |
| <b>Total</b>               |        |        |                |            |           |                                   |  | <b>137.60</b> |
| <b>Christine Lofthouse</b> |        |        |                |            |           |                                   |  |               |
|                            | C      | A      | 30/06/2020     | 29/06/2020 | PC012144  | MYPOST BUSINESS/POST MELBOURNE    | FAC e-Commerce Postage   | 8.06          |

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|                       | C      | A      | 30/06/2020     | 29/06/2020 | PC012143  | MYPOST BUSINESS/POST MELBOURNE      | FAC e-Commerce Postage                                       | 8.50            |
|                       | C      | A      | 3/07/2020      | 1/07/2020  | PC012181  | BUNNINGS 453000 O'CONNOR            | FAC Learning program supplies,<br>wipes, disposable gloves   | 96.20           |
|                       | C      | A      | 3/07/2020      | 3/07/2020  | PC012185  | CampaignMonitor.co m Suth           | Email Mkg Campaigns FAC<br>Marketing                         | 1,210.17        |
|                       | C      | A      | 6/07/2020      | 3/07/2020  | PC012194  | GRONBEK SECURITY FREMANTLE          | FAC Keys cut   | 15.00           |
|                       | C      | A      | 7/07/2020      | 6/07/2020  | PC012230  | MYPOST BUSINESS/POST MELBOURNE      | FAC e-Commerce Postage                                       | 8.50            |
|                       | C      | A      | 8/07/2020      | 7/07/2020  | PC012245  | MYPOST BUSINESS/POST MELBOURNE      | FAC e-Commerce Postage                                       | 17.58           |
|                       | C      | A      | 13/07/2020     | 9/07/2020  | PC012278  | MYPOST BUSINESS/POST MELBOURNE      | FAC e-Commerce Postage                                       | 15.70           |
|                       | C      | A      | 14/07/2020     | 13/07/2020 | PC012285  | MYPOST BUSINESS/POST MELBOURNE      | FAC e-Commerce Postage                                       | 8.50            |
|                       | C      | A      | 14/07/2020     | 13/07/2020 | PC012286  | MYPOST BUSINESS/POST MELBOURNE      | FAC e-Commerce Postage                                       | 25.20           |
|                       | C      | A      | 15/07/2020     | 14/07/2020 | PC012291  | SoundBay Pty Ltd t/a S Richmond Nor | Portable Lighting for FAC Events                             | 975.00          |
|                       | C      | A      | 16/07/2020     | 14/07/2020 | PC012305  | OCONNOR L/MWR&C/SAW O CONNOR        | FAC Service Air Blower                                       | 134.80          |
|                       | C      | A      | 16/07/2020     | 15/07/2020 | PC012306  | SoundBay Pty Ltd t/a S Richmond Nor | Portable Lighting for FAC Events<br>Verification Transaction | -0.86           |
|                       | C      | A      | 16/07/2020     | 15/07/2020 | PC012297  | SoundBay Pty Ltd t/a S Richmond Nor | Portable Lighting for FAC Events<br>Verification Transaction | 0.86            |
|                       | C      | A      | 20/07/2020     | 16/07/2020 | PC012318  | BUNNINGS 453000 O'CONNOR            | Firewood for FAC Exhibition<br>Opening                       | 49.45           |
|                       | C      | A      | 20/07/2020     | 17/07/2020 | PC012312  | MYPOST BUSINESS/POST MELBOURNE      | FAC e-Commerce Postage                                       | 8.06            |
|                       | C      | A      | 21/07/2020     | 20/07/2020 | PC012336  | DEPT OF LOCAL GOV SPOR PERTH        | Liquor Licence Refund State Gov<br>Initiative                | -612.00         |
|                       | C      | A      | 24/07/2020     | 23/07/2020 | PC012359  | MYPOST BUSINESS/POST MELBOURNE      | FAC e-Commerce Postage                                       | 14.92           |
| <b>Total</b>          |        |        |                |            |           |                                     |  | <b>1,983.64</b> |
| <b>Deborah Haslam</b> |        |        |                |            |           |                                     |  |                 |
|                       | I      | O      | 1/07/2020      | 1/07/2020  | PC012153  | SP * MUNDARING ARTS CE MUNDARING    |  | 30.00           |
|                       | C      | A      | 7/07/2020      | 7/07/2020  | PC012231  | COLES 0342 FREMANTLE                | cling wrap for plasticine kids<br>classes                    | 5.70            |
|                       | C      | A      | 7/07/2020      | 7/07/2020  | PC012243  | EZI*Werko Australia ST KILDA EAS    | glove holders  | 133.10          |
|                       | C      | A      | 13/07/2020     | 10/07/2020 | PC012277  | JACKSONS DRAWING SUP FREMANTLE      | Stretched canvas for kids classes                            | 37.23           |
| <b>Total</b>          |        |        |                |            |           |                                     |  | <b>206.03</b>   |

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|----------------------------|--------|--------|----------------|------------|-----------|----------------------------------|---|-----------------|
| <b>Eramus Herman Charl</b> |        |        |                |            |           |                                  |   |                 |
|                            | C      | A      | 30/06/2020     | 29/06/2020 | PC012149  | REBEL MELVILLE MELVILLE          | shoes teigan reilly                                     | 179.99          |
|                            | C      | A      | 30/06/2020     | 30/06/2020 | PC012150  | OFFICEWORKS 0604 FREMANTLE       | Paper for parking reminder and final demand notices     | 119.40          |
|                            | C      | A      | 1/07/2020      | 30/06/2020 | PC012161  | PORT STATIONERY FREMANTLE        | Paper for parking reminder and final demand notices     | 100.68          |
|                            | I      | A      | 24/07/2020     | 22/07/2020 | PC012361  | BUNNINGS 453000 O'CONNOR         | Adhesive numbers and power board.                       | 53.39           |
| <b>Total</b>               |        |        |                |            |           |                                  |   | <b>453.46</b>   |
| <b>Erin Coates</b>         |        |        |                |            |           |                                  |   |                 |
|                            | C      | A      | 7/07/2020      | 6/07/2020  | PC012233  | FREMANTLE Z PTY LTD FREMANTLE    | food catering Revealed selection panel                  | 16.90           |
|                            | C      | A      | 7/07/2020      | 7/07/2020  | PC012232  | LITTLE LOAF SOUTH FREMAN         | catering for Revealed panel                             | 24.00           |
|                            | C      | A      | 9/07/2020      | 9/07/2020  | PC012259  | OFFICEWORKS 0604 FREMANTLE       | hard drive storage In Cahoots                           | 68.00           |
|                            | C      | A      | 14/07/2020     | 13/07/2020 | PC012287  | POST FREMANTLE POST FR FREMANTLE | artwork sold freight for Revealed exhibition            | 11.95           |
|                            | C      | A      | 15/07/2020     | 15/07/2020 | PC012293  | GMT LIGHTING HAWTHORN            | install supplies Exhibitions                            | 376.84          |
|                            | C      | A      | 16/07/2020     | 15/07/2020 | PC012304  | ALLFASTENERS PTY LTD KEILOR PARK | install supplies Exhibitions                            | 349.03          |
|                            | C      | A      | 24/07/2020     | 24/07/2020 | PC012363  | OFFICEWORKS 0604 FREMANTLE       | install supplies Exhibitions                            | 183.92          |
|                            | C      | A      | 27/07/2020     | 27/07/2020 | PC012376  | BOXES AND MORE CANNING VALE      | packaging materials for Revealed exhibition             | 229.75          |
|                            | C      | A      | 28/07/2020     | 28/07/2020 | PC012381  | VALSPAR O'CONNOR O'CONNOR        | install supplies Exhibitions                            | 362.12          |
| <b>Total</b>               |        |        |                |            |           |                                  |   | <b>1,622.51</b> |
| <b>George Gregson</b>      |        |        |                |            |           |                                  |   |                 |
|                            | C      | A      | 22/07/2020     | 21/07/2020 | PC012341  | DAWSONS GARDEN WORLD O'CONNOR    | garden supplies   | 97.85           |
| <b>Total</b>               |        |        |                |            |           |                                  |   | <b>97.85</b>    |
| <b>Glen Dougall</b>        |        |        |                |            |           |                                  |   |                 |
|                            | C      | A      | 3/07/2020      | 2/07/2020  | PC012177  | VICTORIA PARK ON STREE PERTH     | Parking fee for meeting with SKS regarding Point Street | 2.00            |
|                            | I      | A      | 6/07/2020      | 6/07/2020  | PC012200  | Toyworld Midland Bellevue        | LEGO adventure campaign                                 | 557.07          |

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|--------------|--------|--------|----------------|-----------|-----------|-------------------------------|------------------------------|-----------------|
|              | I      | A      | 6/07/2020      | 6/07/2020 | PC012199  | TARGET 5036 FREMANTLE         | LEGO adventure campaign      | 604.00          |
|              | I      | A      | 6/07/2020      | 6/07/2020 | PC012198  | Kalamunda toyworld Kalamunda  | LEGO adventure campaign      | 802.66          |
|              | I      | A      | 7/07/2020      | 7/07/2020 | PC012240  | THE PLAYROOM OCONNOR O'CONNOR | LEGO adventure campaign      | 556.88          |
|              | I      | A      | 7/07/2020      | 7/07/2020 | PC012238  | KMART 1024 KARDINYA           | LEGO adventure campaign      | 710.15          |
|              | I      | A      | 7/07/2020      | 7/07/2020 | PC012237  | Toymate Cannington Cannington | LEGO adventure campaign      | 766.51          |
|              | I      | A      | 7/07/2020      | 7/07/2020 | PC012236  | KMART 1162 BOORAGOON          | LEGO adventure campaign      | 1,020.00        |
|              | I      | A      | 8/07/2020      | 7/07/2020 | PC012255  | MYER PERTH CITY PERTH         | LEGO adventure campaign      | 119.80          |
|              | I      | A      | 8/07/2020      | 7/07/2020 | PC012252  | MYER PERTH CITY PERTH         | LEGO adventure campaign      | 359.40          |
|              | I      | A      | 8/07/2020      | 7/07/2020 | PC012250  | MYER PERTH CITY PERTH         | LEGO adventure campaign      | 539.10          |
|              | I      | A      | 8/07/2020      | 7/07/2020 | PC012249  | TOYWORLD SUCCESS BEELIAR      | LEGO adventure campaign      | 646.92          |
|              | I      | A      | 9/07/2020      | 7/07/2020 | PC012260  | EB GAMES PERTH                | LEGO adventure campaign      | 1,404.00        |
|              | I      | A      | 8/07/2020      | 8/07/2020 | PC012246  | KMART 1004 MORLEY             | LEGO adventure campaign      | 95.00           |
|              | I      | A      | 8/07/2020      | 8/07/2020 | PC012253  | KMART 1139 INNALOO            | LEGO adventure campaign      | 280.00          |
|              | I      | A      | 8/07/2020      | 8/07/2020 | PC012251  | TARGET 5043 MORLEY            | LEGO adventure campaign      | 391.20          |
|              | I      | A      | 9/07/2020      | 8/07/2020 | PC012258  | DAVID JONES LIMITED PERTH     | LEGO adventure campaign      | 85.68           |
|              | I      | A      | 9/07/2020      | 8/07/2020 | PC012265  | DAVID JONES LIMITED KARRINYUP | LEGO adventure campaign      | 142.80          |
|              | I      | A      | 10/07/2020     | 8/07/2020 | PC012273  | BRUCE TOWN FREO NORTH FREMAN  | FPOL Dinner 8 July 2020      | 117.50          |
|              | I      | A      | 10/07/2020     | 9/07/2020 | PC012267  | WILSON PARKING PER113 PERTH   | Parking for meeting in Perth | 9.00            |
| <b>Total</b> |        |        |                |           |           |                               |                              | <b>9,209.67</b> |

**Gordon Davies**

|  |   |   |            |            |          |                               |   |        |
|--|---|---|------------|------------|----------|-------------------------------|---|--------|
|  | C | A | 30/06/2020 | 29/06/2020 | PC012146 | WESTATE HOSE SUPPLIE O'CONNOR | Gordon - 63mm type c camlock coupler alum h/t and 1' brass hex plug | 23.26  |
|  | I | O | 30/06/2020 | 30/06/2020 | PC012148 | VALSPAR O'CONNOR O'CONNOR     | Shaun Cormack - Arts Centre painting of the Drawing room.           | 400.28 |
|  | C | A | 1/07/2020  | 30/06/2020 | PC012160 | BURSON AUTO PARTS MYAREE      | Gordon - Burson Wheel Bearing kit                                   | 129.64 |
|  | C | A | 1/07/2020  | 30/06/2020 | PC012158 | MAJOR MOTORS BIBRA LAKE       | Gordon - Clutch Kit (Isuzu Truck) and credit card surcharge         | 442.71 |

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|-------------|--------|--------|----------------|------------|-----------|-----------------------------------|--|--------|
|             | C      | A      | 1/07/2020      | 30/06/2020 | PC012157  | P AND G BODYBUILDERS BIBRA LAKE   | Gordon - Modify hoist mount feet to tipper body, prime & paint effected areas    | 814.00 |
|             | C      | A      | 2/07/2020      | 30/06/2020 | PC012172  | BUNNINGS 453000 O'CONNOR          | Brian - Anchor AC100E Chemical powers 300ml polyester x 13                       | 308.75 |
|             | C      | A      | 2/07/2020      | 1/07/2020  | PC012170  | RGH TRADING PTY LTD BAYSWATER     | Gordon - Call out yard, trace and locate fault 1GTA825                           | 506.00 |
|             | C      | A      | 3/07/2020      | 1/07/2020  | PC012188  | BUNNINGS 453000 O'CONNOR          | Fred Boni - Masonry Liquid Anchors tubes   | 225.95 |
|             | C      | A      | 2/07/2020      | 2/07/2020  | PC012169  | HOSE MANIA CANNING VALE           | Gordon - 3/4" BSP swivel str   | 86.11  |
|             | C      | A      | 2/07/2020      | 2/07/2020  | PC012175  | GOODCHILD ENTERPRISE COCKBURN CEN | Gordon - N70ZZ-MF Alektra  | 132.00 |
|             | C      | A      | 2/07/2020      | 2/07/2020  | PC012174  | BEACON EQUIPMENT CANNING VALE     | Gordon - Edger cover alloy and 2 x primer bulb zama                              | 138.35 |
|             | C      | A      | 3/07/2020      | 2/07/2020  | PC012184  | PRESSURE MASTERS BECKENHAM        | Gordon - swivel for Bar hose reel (c20) and 43.916 O'Rings                       | 70.40  |
|             | C      | A      | 3/07/2020      | 2/07/2020  | PC012183  | BURSON AUTO PARTS MYAREE          | Gordon - Narva 9-33v led worklamp, flood beam                                    | 70.68  |
|             | C      | A      | 3/07/2020      | 2/07/2020  | PC012190  | CROMMELINS MACHINERY WELSHPOOL    | Gordon - Voltmeter R1300   | 130.00 |
|             | I      | O      | 3/07/2020      | 2/07/2020  | PC012186  | TAMAN TOOLS CARLISLE              |  | 649.00 |
|             | C      | A      | 6/07/2020      | 3/07/2020  | PC012193  | BURSON AUTO PARTS MYAREE          | Gordon - 1500g wet & dry paper x 4, 600g wet & dry paper x 4, and 220g wet & dry | 24.69  |
|             | C      | A      | 6/07/2020      | 3/07/2020  | PC012201  | HALLITE TRANSEALS WELSHPOOL       | Gordon - rod wiper x 2; rod seal; o-ring back up armorlene; o-ring; da piston se | 301.10 |
|             | C      | A      | 6/07/2020      | 6/07/2020  | PC012204  | PIRTEK FREMANTLE P OCONNOR        | Gordon - 1.030 3/8 Jetwash hose  | 126.07 |
|             | C      | A      | 7/07/2020      | 6/07/2020  | PC012235  | MAJOR MOTORS BIBRA LAKE           | Gordon - glass and heater top  | 65.61  |
|             | C      | A      | 8/07/2020      | 7/07/2020  | PC012254  | BOC LIMITED NORTH RYDE            | Gordon - Container Service - Daily Tracking for Period 29.05.2020 to 27.06.2020  | 128.32 |
|             | C      | A      | 9/07/2020      | 8/07/2020  | PC012257  | WA BOLTS PTY LTD BIBRA LAKE       | Gordon - M16x130 hex bolt G8.8 zinc plated 0g8.8zp and M16 nyloc nut class 8 zin | 17.81  |
|             | C      | A      | 9/07/2020      | 8/07/2020  | PC012264  | ELECTRIC TOOL REPAIR CANNINGTON   | Gordon - Hitachi hammer, milwaukee hammer and hitachi hammer and credit card sur | 169.18 |

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|             | I      | O      | 9/07/2020      | 8/07/2020  | PC012263  | ROSMECH SALES&SRV P/L SALISBURY PL |  | 249.63 |
|             | C      | A      | 9/07/2020      | 8/07/2020  | PC012261  | ROSMECH SALES&SRV P/L SALISBURY PL | Gordon - Motor Hyd-Brush   | 953.82 |
|             | C      | A      | 9/07/2020      | 9/07/2020  | PC012266  | MELVILLE TOYOTA MYAREE             | Gordon - floor mat textile set   | 105.72 |
|             | C      | A      | 10/07/2020     | 9/07/2020  | PC012271  | SHACK KERR MOTORS PL FREMANTLE     | Gordon - pulley asm-drv belt idler; pulley asm-drv idler and belt-gen            | 198.70 |
|             | C      | A      | 10/07/2020     | 10/07/2020 | PC012270  | PIRTEK FREMANTLE P OCONNOR         | Gordon - 685MM PE235-08 HOSE ASSY; FEM PLUG QC TO 1/4 NPT (S/ST); 1/4 FEM QC COU | 223.39 |
|             | C      | A      | 13/07/2020     | 13/07/2020 | PC012279  | GOODCHILD ENTERPRISE COCKBURN CEN  | Gordon - NS60ALMF  | 91.30  |
|             | C      | A      | 15/07/2020     | 14/07/2020 | PC012292  | SHACK KERR MOTORS PL FREMANTLE     | Gordon - Generator asm   | 454.50 |
|             | C      | A      | 16/07/2020     | 15/07/2020 | PC012302  | AUTOBARN O'CONNOR O'CONNOR         | Gordon - Fine clay bar and fine claying rubber big                               | 57.98  |
|             | I      | A      | 17/07/2020     | 15/07/2020 | PC012308  | BUNNINGS 453000 O'CONNOR           | Gordon - film polythene roll grunt   | 87.40  |
|             | C      | A      | 16/07/2020     | 16/07/2020 | PC012303  | PIRTEK FREMANTLE P OCONNOR         | Gordon - 15 MTR 3/8" WASHER HOSE BSPT M ENDS                                     | 604.69 |
|             | C      | A      | 17/07/2020     | 16/07/2020 | PC012309  | AUTOBARN O'CONNOR O'CONNOR         | Gordon - WD40 425g aerosol and split conduit 16mm 3m bag                         | 59.95  |
|             | C      | A      | 17/07/2020     | 16/07/2020 | PC012311  | ENGINE PROTECTION EQ BIBRA LAKE    | Gordon - Baldwin fuel filter; M&H oil filters and baldwin lube spin on           | 208.13 |
|             | C      | A      | 20/07/2020     | 16/07/2020 | PC012327  | OCONNOR L/MWR&C/SAW O CONNOR       | Gordon - locking lever - TS Trolley FW20; cutter guard; Fix Cut 31-2; hex hd scr | 192.40 |
|             | C      | A      | 20/07/2020     | 17/07/2020 | PC012319  | COVS PARTS PTY LTD BIBRA LAKE      | Gordon - Hella Lens TS H2414   | 34.38  |
|             | C      | A      | 20/07/2020     | 17/07/2020 | PC012328  | SUPERIOR PAK PTY LTD REGENCY PARK  | Gordon - light led rear dir indictor x 2; light led stop/tail; credit card surch | 170.48 |
|             | C      | A      | 20/07/2020     | 17/07/2020 | PC012323  | WESTRALIA SPRING WORKS WELSHPOOL   | Gordon - reset parabolic front road sweeper spring (one only), parabolic extra l | 742.50 |
|             | C      | A      | 20/07/2020     | 20/07/2020 | PC012330  | GOODCHILD ENTERPRISE COCKBURN CEN  | Gordon - 90D26R-S4 Bosch (N52)   | 143.00 |

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|                          | C      | A      | 21/07/2020     | 20/07/2020 | PC012331  | WA BOLTS PTY LTD BIBRA LAKE      | Gordon - M14x140 hex bolt G8.8 zinc plated x 4; M20x130 hex bolt G8.8 zinc plate | 42.60           |
|                          | C      | A      | 21/07/2020     | 20/07/2020 | PC012333  | TITAN FORD MELVILLE              | Gordon - Mirror Extension LH   | 323.95          |
|                          | C      | A      | 23/07/2020     | 21/07/2020 | PC012351  | BUNNINGS 453000 O'CONNOR         | Gordon - Metric blue poly pipe vinindex & duct tape bear                         | 69.25           |
| <b>Total</b>             |        |        |                |            |           |                                  |  | <b>9,973.68</b> |
| <b>Graham Tattersall</b> |        |        |                |            |           |                                  |  |                 |
|                          | C      | A      | 27/07/2020     | 24/07/2020 | PC012377  | CITY OF FREMANTLE TOWN FREMANTLE | Building Permit for Hazardous Waste shed Recycling Centre                        | 167.48          |
|                          | C      | A      | 27/07/2020     | 24/07/2020 | PC012378  | CITY OF FREMANTLE TOWN FREMANTLE | Construction of a metal storage shed - BPO234.20                                 | 167.48          |
|                          | C      | A      | 27/07/2020     | 24/07/2020 | PC012379  | CITY OF FREMANTLE TOWN FREMANTLE | Install a dome roof cover - BPO235.20  | 167.48          |
| <b>Total</b>             |        |        |                |            |           |                                  |  | <b>502.44</b>   |
| <b>Jason Houghton</b>    |        |        |                |            |           |                                  |  |                 |
|                          | C      | A      | 14/07/2020     | 13/07/2020 | PC012288  | A INSTRUMENT CHOICE Dry Creek    | weatherstation for pavilion  | 338.80          |
| <b>Total</b>             |        |        |                |            |           |                                  |  | <b>338.80</b>   |
| <b>Joel Hurst</b>        |        |        |                |            |           |                                  |  |                 |
|                          | I      | A      | 30/06/2020     | 30/06/2020 | PC012147  | SINE MEDIUM YR AU STEPNEY        | Software   | 1,306.80        |
|                          | I      | A      | 2/07/2020      | 1/07/2020  | PC012162  | EXETEL PTY LTD NORTH SYDNEY      | Subscriptions  | 7.02            |
|                          | I      | A      | 2/07/2020      | 2/07/2020  | PC012176  | OFFICEWORKS 0616 O'CONNOR        | Refund unsuitable equipment  | -479.20         |
|                          | I      | A      | 3/07/2020      | 2/07/2020  | PC012179  | DIGITAL PACIFIC PTY LT SYDNEY    | Subscriptions  | 22.90           |
|                          | I      | A      | 8/07/2020      | 8/07/2020  | PC012244  | PUNKCASE 8447865227 NY           | Phone Accessories  | 33.98           |
|                          | I      | A      | 9/07/2020      | 8/07/2020  | PC012256  | BATTERIES DIRECT GLOB PEAKHURST  | PC Accessories   | 18.54           |
|                          | I      | A      | 13/07/2020     | 9/07/2020  | PC012282  | COMSET CAMBERWELL                | Comset CM685v-6LTE CAT Router w WIFI N300  | 742.50          |
|                          | I      | A      | 13/07/2020     | 10/07/2020 | PC012281  | WESTNET PERTH                    | Subscriptions  | 88.00           |
|                          | I      | A      | 20/07/2020     | 18/07/2020 | PC012321  | J2 EFAX PLUS SERVICES 1300661180 | Subscriptions  | 10.95           |
|                          | I      | A      | 21/07/2020     | 21/07/2020 | PC012334  | SP * SYNTRICATE BAULKHAM HIL     | PC Accessories   | 237.41          |

## Purchase Card Transactions

### Purchase card System (PCARD)

| Description                    | Status | Action | Statement Date | Date       | Reference | Narrative                           | Notes  | Amount          |
|--------------------------------|--------|--------|----------------|------------|-----------|-------------------------------------|--|-----------------|
|                                | I      | A      | 22/07/2020     | 21/07/2020 | PC012337  | PAYPAL *GOCOMPANYPT 4029357733      | PC Accessories   | 39.85           |
|                                | I      | A      | 23/07/2020     | 23/07/2020 | PC012348  | SPEARWOOD FLORIST CANNING VALE      | Flowers for employee   | 100.00          |
| <b>Total</b>                   |        |        |                |            |           |                                     |  | <b>2,128.75</b> |
| <b>John East</b>               |        |        |                |            |           |                                     |  |                 |
|                                | I      | O      | 22/07/2020     | 21/07/2020 | PC012342  | AUSTRALIAN SWIMMING BIRTINYA        |  | 375.00          |
| <b>Total</b>                   |        |        |                |            |           |                                     |  | <b>375.00</b>   |
| <b>John Flindell</b>           |        |        |                |            |           |                                     |  |                 |
|                                | I      | A      | 22/07/2020     | 20/07/2020 | PC012338  | BP WESTGATE 6220 FREMANTLE          | Cleaning of IPO vehicles   | 31.98           |
|                                | I      | A      | 23/07/2020     | 23/07/2020 | PC012347  | RS COMPONENTS PTY SMITHFIELD        | Purchase of diodes for parking equipment   | 15.58           |
|                                | I      | A      | 28/07/2020     | 27/07/2020 | PC012383  | KATHMANDU PTY LIMITE FREMANTLE      | Shoes for parking officer Craig.   | 134.39          |
|                                | I      | A      | 28/07/2020     | 27/07/2020 | PC012382  | KATHMANDU PTY LIMITE FREMANTLE      | Shoes for parking officer Dean   | 223.98          |
| <b>Total</b>                   |        |        |                |            |           |                                     |  | <b>405.93</b>   |
| <b>Marcus Dickson</b>          |        |        |                |            |           |                                     |  |                 |
|                                | C      | A      | 24/07/2020     | 24/07/2020 | PC012364  | EB *Managing Events in 801-413-7200 | FAC ADMIN: seminar fee, managing events in the covid era x 2 staff               | 104.98          |
|                                | C      | A      | 27/07/2020     | 24/07/2020 | PC012370  | DROPBOX*QCXF2FYGD85T D02FD79        | FAC Events - Bazaar Drop box Plus Subscription for digital applications; month 1 | 18.69           |
| <b>Total</b>                   |        |        |                |            |           |                                     |  | <b>123.67</b>   |
| <b>Matthew Charles Hammond</b> |        |        |                |            |           |                                     |  |                 |
|                                | C      | A      | 30/06/2020     | 30/06/2020 | PC012145  | FACEBK 9QSNFT6762 fb.me/ads         | Facebook ads school holiday campaign   | 4.46            |
|                                | C      | A      | 1/07/2020      | 1/07/2020  | PC012154  | COLES 0342 FREMANTLE                | paper bags for LEGO  | 22.50           |
|                                | C      | A      | 1/07/2020      | 1/07/2020  | PC012159  | KMART 1024 KARDINYA                 | LEGO heads + stamps  | 150.00          |
|                                | C      | A      | 2/07/2020      | 2/07/2020  | PC012173  | CampaignMonitor.co m Suthe          | THIS IS FREMANTLE July 2020  | 257.82          |



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

| Description                | Status | Action | Statement Date | Date       | Reference | Narrative                           | Notes  | Amount          |
|----------------------------|--------|--------|----------------|------------|-----------|-------------------------------------|--|-----------------|
|                            | C      | A      | 3/07/2020      | 3/07/2020  | PC012178  | CampaignMonitor.co m Suthe          | This is Business special edition - school holidays                               | 27.76           |
|                            | C      | A      | 6/07/2020      | 6/07/2020  | PC012192  | COLES 0342 FREMANTLE                | paper bags for LEGO  | 45.00           |
|                            | C      | A      | 7/07/2020      | 6/07/2020  | PC012241  | SMART INVESTMENTS (W FREMANTLE      | LEGO Toyworld Fremantle  | 184.00          |
|                            | C      | A      | 7/07/2020      | 6/07/2020  | PC012239  | CLAREMONT TOYWORLD CLAREMONT        | LEGO   | 640.00          |
|                            | C      | A      | 10/07/2020     | 10/07/2020 | PC012268  | CampaignMonitor.co m Suthe          | This is Business July edition  | 27.50           |
|                            | I      | O      | 13/07/2020     | 10/07/2020 | PC012284  | DEPT OF LOCAL GOV SPOR PERTH        |  | -901.00         |
|                            | C      | A      | 20/07/2020     | 20/07/2020 | PC012320  | KMART 1024 KARDINYA                 | LEGO head for competition giveaway   | 29.00           |
|                            | C      | A      | 21/07/2020     | 20/07/2020 | PC012332  | LOCAL GOVERNEMENT MANA EAST PERTH   | Membership for LG Professionals - Matt Hammond                                   | 531.00          |
|                            | C      | A      | 24/07/2020     | 23/07/2020 | PC012360  | SMK*WUFOO.COM CHARGE 813-4213676 CA | Wufoo · Billing Invoice July 2020  | 55.57           |
|                            | C      | A      | 24/07/2020     | 24/07/2020 | PC012357  | Moore & Moore Cafe Fremantle        | Danielle Bolton farewell morning tea   | 48.07           |
|                            | C      | A      | 27/07/2020     | 25/07/2020 | PC012372  | SPROUT SOCIAL INC 8668783231 IL     | Sprout social subscription July-Aug 2020   | 84.40           |
| <b>Total</b>               |        |        |                |            |           |                                     |  | <b>1,206.08</b> |
| <b>Michelle Brennand</b>   |        |        |                |            |           |                                     |  |                 |
|                            | C      | A      | 1/07/2020      | 30/06/2020 | PC012155  | PAYPAL *RRAFTEDUCAT 4029357733      | Christine George ticket to tickets to Moondang-ak Kaaradjiny - The Carers of Eve | 10.00           |
|                            | C      | A      | 1/07/2020      | 30/06/2020 | PC012156  | PAYPAL *RRAFTEDUCAT 4029357733      | Naomi Christensen ticket to Moondang-ak Kaaradjiny online session - The Carers o | 10.00           |
| <b>Total</b>               |        |        |                |            |           |                                     |  | <b>20.00</b>    |
| <b>Michelle Gibson</b>     |        |        |                |            |           |                                     |  |                 |
|                            | I      | O      | 27/07/2020     | 27/07/2020 | PC012371  | LGPA PERTH                          |  | 85.00           |
| <b>Total</b>               |        |        |                |            |           |                                     |  | <b>85.00</b>    |
| <b>Naomi M Christensen</b> |        |        |                |            |           |                                     |  |                 |

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

| Description           | Status | Action | Statement Date | Date       | Reference | Narrative                           | Notes   | Amount         |
|-----------------------|--------|--------|----------------|------------|-----------|-------------------------------------|---|----------------|
|                       | I      | A      | 6/07/2020      | 6/07/2020  | PC012205  | THEASSOCIATIONSPECIA ST LEONARDS    | Refund from WITS Conference - Tyearra Schultz                                     | -565.00        |
|                       | I      | A      | 27/07/2020     | 24/07/2020 | PC012375  | KNITWIT AUSTRALIA NEDLANDS          | Sewing machine for Wanjoo lounge  | 299.00         |
| <b>Total</b>          |        |        |                |            |           |                                     |   | <b>-266.00</b> |
| <b>Paul Dunlop</b>    |        |        |                |            |           |                                     |   |                |
|                       | C      | A      | 6/07/2020      | 5/07/2020  | PC012196  | CampaignMonitor.co m Suthe          | Campaign Monitor Monthly subscription ;;US53.90 converted to \$77.99 Australian D | 77.99          |
|                       | C      | A      | 20/07/2020     | 20/07/2020 | PC012322  | SPROUT SOCIAL INC 8668783231 IL     | Social media services - monthly subscription                                      | 85.58          |
|                       | C      | A      | 24/07/2020     | 24/07/2020 | PC012362  | EB *Managing Events in 801-413-7200 | 1x registration for Aimee Drew to attend the Managing Events in the COVID-19 era  | 52.49          |
| <b>Total</b>          |        |        |                |            |           |                                     |   | <b>216.06</b>  |
| <b>Paul Garbett</b>   |        |        |                |            |           |                                     |   |                |
|                       | C      | A      | 3/07/2020      | 1/07/2020  | PC012189  | FLIPSIDE BURGERS BAR FREMANTLE      | Post PC Meeting 01/07/2020 dinner/drinks - P Grbett                               | 134.80         |
|                       | C      | A      | 3/07/2020      | 1/07/2020  | PC012187  | MRS BROWN BAR NORTH FREEMA          | Post PC Meeting 01/07/2020 dinner/drinks - P Grbett                               | 284.00         |
|                       | C      | A      | 17/07/2020     | 15/07/2020 | PC012310  | THIS LITTLE PIGGY FO NORTH FREMAN   | Dinner post SPT Meeting 15 July 2020- P Garbett                                   | 301.00         |
|                       | C      | A      | 22/07/2020     | 22/07/2020 | PC012340  | THE OLD SYNAGOGUE Fremantle         | Lunch to farewell DAC Member - P Garbett  | 13.00          |
|                       | C      | A      | 22/07/2020     | 22/07/2020 | PC012339  | THE OLD SYNAGOGUE Fremantle         | Lunch to farewell DAC Member - P Garbett  | 19.00          |
|                       | C      | A      | 22/07/2020     | 22/07/2020 | PC012344  | THE OLD SYNAGOGUE Fremantle         | Lunch to farewell DAC Member - P Garbett  | 104.00         |
| <b>Total</b>          |        |        |                |            |           |                                     |   | <b>855.80</b>  |
| <b>Philip St John</b> |        |        |                |            |           |                                     |   |                |
|                       | I      | O      | 8/07/2020      | 6/07/2020  | PC012248  | PIZZA BELLA ROMA FREMANTLE          |   | 58.00          |
|                       | I      | O      | 15/07/2020     | 13/07/2020 | PC012294  | GINOS CAFE FREMANTLE                |   | 263.40         |

## Purchase Card Transactions

### Purchase card System (PCARD)

| Description              | Status | Action | Statement Date | Date       | Reference | Narrative                            | Notes   | Amount          |
|--------------------------|--------|--------|----------------|------------|-----------|--------------------------------------|---|-----------------|
|                          | I      | O      | 24/07/2020     | 24/07/2020 | PC012356  | COS BABY<br>FREMANTLE                |   | 9.50            |
| <b>Total</b>             |        |        |                |            |           |                                      |   | <b>330.90</b>   |
| <b>Rowinderjeet Kaur</b> |        |        |                |            |           |                                      |   |                 |
|                          | C      | A      | 8/07/2020      | 7/07/2020  | PC012247  | NESPRESSO<br>AUSTRALIA               | De scaling Kit  | 73.00           |
|                          | C      | A      | 13/07/2020     | 12/07/2020 | PC012276  | COLES 0262<br>CAVERSHAM              | Containers for take away food for<br>Councillors use x 7                              | 43.75           |
|                          | C      | A      | 16/07/2020     | 16/07/2020 | PC012301  | COLES 0342<br>FREMANTLE              | Coke for councillors  | 15.00           |
|                          | C      | A      | 16/07/2020     | 16/07/2020 | PC012300  | COLES 0342<br>FREMANTLE              | Milk order for office   | 26.29           |
|                          | C      | A      | 16/07/2020     | 16/07/2020 | PC012299  | COLES 0342<br>FREMANTLE              | Cleaning Products for Tony<br>Albano use  | 27.60           |
| <b>Total</b>             |        |        |                |            |           |                                      |   | <b>185.64</b>   |
| <b>Sandra Gugliotta</b>  |        |        |                |            |           |                                      |   |                 |
|                          | C      | A      | 6/07/2020      | 3/07/2020  | PC012197  | IDEAL SYSTEMS WA PTY<br>CANNING VALE | Danger Tape & Do Not Enter tape   | 72.80           |
|                          | C      | A      | 6/07/2020      | 3/07/2020  | PC012203  | GRONBEK SECURITY<br>FREMANTLE        | Burg Wachter 50mm Combination<br>Padlocks & 6 Keys cut                                | 170.32          |
|                          | C      | A      | 13/07/2020     | 9/07/2020  | PC012283  | BUNNINGS 334000<br>HARRISDALE        | Bunnings - Blade Recip. saw<br>diablo pruning, 2 x Flat strap<br>grunt,               | 190.17          |
|                          | C      | A      | 23/07/2020     | 22/07/2020 | PC012354  | CREATION LANDSCAPE S<br>NORTH FREMAN | Mukinbudin gravel - material that<br>is used for the white paths at the<br>Esplanade. | 154.80          |
|                          | C      | A      | 27/07/2020     | 23/07/2020 | PC012380  | BUNNINGS 453000<br>O'CONNOR          | Blade Recip Saw x 5   | 144.90          |
|                          | C      | A      | 27/07/2020     | 23/07/2020 | PC012374  | BUNNINGS 453000<br>O'CONNOR          | Steel Fence Posts x 4 Soil<br>Improver x 20 and various other<br>items                | 430.32          |
|                          | C      | A      | 27/07/2020     | 25/07/2020 | PC012369  | SPUDSHED<br>JANDAKOT                 | Hand Sanitiser x 6 bottles  | 23.94           |
| <b>Total</b>             |        |        |                |            |           |                                      |   | <b>1,187.25</b> |
| <b>Shaun Cormack</b>     |        |        |                |            |           |                                      |   |                 |
|                          | C      | A      | 3/07/2020      | 2/07/2020  | PC012182  | W.A. PAINT HOLDINGS<br>MELVILLE      | Uni-Filler, Sash Cutter 1LT Dlx<br>Weathershield                                      | 74.00           |

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

| Description                 | Status | Action | Statement Date | Date       | Reference | Narrative                             | Notes  | Amount          |
|-----------------------------|--------|--------|----------------|------------|-----------|---------------------------------------|--|-----------------|
|                             | C      | A      | 6/07/2020      | 3/07/2020  | PC012202  | BUNNINGS 453000 O'CONNOR              | 10LT Dulux Weathershield   | 182.00          |
|                             | C      | A      | 7/07/2020      | 7/07/2020  | PC012242  | W.A. PAINT HOLDINGS MELVILLE          | 4lt Dulux Weathershield, 4lt Dulux Ceiling White 2 x Oval Cutter | 171.08          |
|                             | C      | A      | 10/07/2020     | 8/07/2020  | PC012272  | BUNNINGS 453000 O'CONNOR              | Sikaflex, Insect screen, wall plugs, Door stop& Drill bits       | 141.28          |
|                             | I      | O      | 14/07/2020     | 13/07/2020 | PC012289  | W.A. PAINT HOLDINGS MELVILLE          |  | 304.57          |
|                             | I      | O      | 23/07/2020     | 22/07/2020 | PC012350  | SMC PNEUMATICS AUS P ASCOT            |  | 69.30           |
|                             | I      | O      | 23/07/2020     | 22/07/2020 | PC012352  | FREMANTLE TIMBER TRADE FREMANTLE      |  | 990.00          |
|                             | C      | A      | 27/07/2020     | 27/07/2020 | PC012368  | W.A. PAINT HOLDINGS MELVILLE          | 1Lt - DLX Ext Paint  | 42.20           |
| <b>Total</b>                |        |        |                |            |           |                                       |  | <b>1,974.43</b> |
| <b>Shavin Fernando</b>      |        |        |                |            |           |                                       |  |                 |
|                             | C      | A      | 1/07/2020      | 30/06/2020 | PC012152  | CITY OF FREMANTLE FREMANTLE           |  | 2.00            |
|                             | C      | A      | 1/07/2020      | 30/06/2020 | PC012151  | CITY OF FREMANTLE FREMANTLE           |  | 2.50            |
|                             | C      | A      | 2/07/2020      | 1/07/2020  | PC012163  | CITY OF FREMANTLE FREMANTLE           |  | 2.00            |
|                             | C      | A      | 2/07/2020      | 1/07/2020  | PC012164  | CITY OF FREMANTLE FREMANTLE           |  | 2.00            |
|                             | C      | A      | 2/07/2020      | 1/07/2020  | PC012165  | CITY OF FREMANTLE FREMANTLE           |  | 2.00            |
|                             | C      | A      | 2/07/2020      | 1/07/2020  | PC012166  | CITY OF FREMANTLE FREMANTLE           |  | 2.00            |
|                             | C      | A      | 13/07/2020     | 12/07/2020 | PC012274  | CITY OF FREMANTLE FREMANTLE           |  | 2.00            |
|                             | C      | A      | 13/07/2020     | 12/07/2020 | PC012275  | CITY OF FREMANTLE FREMANTLE           |  | 2.00            |
|                             | C      | A      | 15/07/2020     | 13/07/2020 | PC012290  | ALTRONICS MYAREE                      |  | 1.95            |
|                             | C      | A      | 23/07/2020     | 22/07/2020 | PC012345  | CITY OF FREMANTLE FREMANTLE           |  | 2.00            |
|                             | C      | A      | 23/07/2020     | 22/07/2020 | PC012346  | CITY OF FREMANTLE FREMANTLE           |  | 2.00            |
|                             | C      | A      | 27/07/2020     | 24/07/2020 | PC012365  | CITY OF FREMANTLE FREMANTLE           |  | 2.00            |
|                             | C      | A      | 27/07/2020     | 24/07/2020 | PC012366  | CITY OF FREMANTLE FREMANTLE           |  | 2.00            |
|                             | C      | A      | 27/07/2020     | 24/07/2020 | PC012367  | CITY OF FREMANTLE FREMANTLE           |  | 2.00            |
| <b>Total</b>                |        |        |                |            |           |                                       |  | <b>28.45</b>    |
| <b>Stephen John McQuade</b> |        |        |                |            |           |                                       |  |                 |
|                             | C      | A      | 10/07/2020     | 9/07/2020  | PC012269  | APEX MINEC* APEX HOSTI WWW.APEXMINEFL | Minecraft Hosting  | 57.90           |

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

| Description          | Status | Action | Statement Date | Date       | Reference | Narrative                         | Notes  | Amount          |
|----------------------|--------|--------|----------------|------------|-----------|-----------------------------------|--|-----------------|
|                      | A      | A      | 20/07/2020     | 17/07/2020 | PC012329  | SoundCloud Berlin                 | public access to oral histories                                | 145.00          |
|                      | A      | A      | 20/07/2020     | 17/07/2020 | PC012326  | GUARDIAN AUSTRALIA SURRY HILLS    | Subscription to the Guardian                                   | 351.00          |
|                      | A      | A      | 21/07/2020     | 20/07/2020 | PC012335  | SP * HAND MAKE CREATE ANNANDALE   | Subscription to Making Magazine                                | 103.95          |
|                      | A      | A      | 22/07/2020     | 21/07/2020 | PC012343  | MAILCHIMP *MONTHLY MAILCHIMP.COGA | Mailchimp Subscription   | 122.59          |
|                      | A      | A      | 27/07/2020     | 27/07/2020 | PC012373  | WATTLE HILL GEEBUNG               | Pattern Book for Women   | 74.95           |
| <b>Total</b>         |        |        |                |            |           |                                   |  | <b>855.39</b>   |
| <b>Steven Wilson</b> |        |        |                |            |           |                                   |  |                 |
|                      | C      | A      | 2/07/2020      | 1/07/2020  | PC012168  | SUPER CHEAP AUTO MYAREE           | Steve - Supercheap Auto 2x nuts<br>Espalande                   | 14.58           |
|                      | C      | A      | 2/07/2020      | 1/07/2020  | PC012167  | YACHT GROT 1985 PL FREMANTLE      | Steve - Yacht Grot 4x Socket<br>Esplanade                      | 16.00           |
|                      | C      | A      | 2/07/2020      | 1/07/2020  | PC012171  | TRADELINK MYAREE                  | Steve - Tradelink South Beach 3x<br>Bubble Outlet              | 402.81          |
|                      | C      | A      | 3/07/2020      | 1/07/2020  | PC012180  | BUNNINGS 317000 MELVILLE          | Steve - Bunnings 1x Reinforcing<br>Belt South Beach            | 11.00           |
|                      | C      | A      | 6/07/2020      | 3/07/2020  | PC012195  | TRADELINK MYAREE                  | Steve - Tradelink 1x Cam Enware<br>Monument Hill               | 97.27           |
|                      | C      | A      | 9/07/2020      | 7/07/2020  | PC012262  | BUNNINGS 453000 O'CONNOR          | Steve - Bunnings 4x posts 50x<br>cloth screens 20x safety caps | 603.56          |
|                      | A      | A      | 13/07/2020     | 9/07/2020  | PC012280  | BUNNINGS 453000 O'CONNOR          | Steve - Ant Killer and Aluminium<br>Grate                      | 89.80           |
|                      | A      | A      | 20/07/2020     | 16/07/2020 | PC012324  | BUNNINGS 317000 MELVILLE          | Craig - Handy Fencing, Posts,<br>Cloth and bolts               | 476.77          |
|                      | A      | A      | 20/07/2020     | 17/07/2020 | PC012325  | BUNNINGS 303000 BIBRA LAKE        | Steve - Fencing Cloth  | 410.84          |
| <b>Total</b>         |        |        |                |            |           |                                   |  | <b>2,122.63</b> |

**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> |
|--------------------|---------------|---------------|-----------------------|-------------|------------------|------------------|--------------|---------------|
|--------------------|---------------|---------------|-----------------------|-------------|------------------|------------------|--------------|---------------|

**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 **36,916.51**