

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adam Westberg								
	C	A	1/02/2023	30/01/2023	PC020760	BOLLARD SHOP RIVERVALE	AW PURCHASE	107.50
							Currency: AUD Currency Amt: 107.50	
	C	A	1/02/2023	31/01/2023	PC020749	FACEBK K2WRUJBWA2 fb.me/ads		36.14
							Currency: AUD Currency Amt: 36.14	
	C	A	2/02/2023	31/01/2023	PC020769	PAYPAL *DEAFCHILDRE 4029357733		753.40
							Currency: AUD Currency Amt: 753.40	
	C	A	3/02/2023	1/02/2023	PC020785	THE GOOD GUYS OCONNOR		624.00
							Currency: AUD Currency Amt: 624.00	
	A	A	9/02/2023	8/02/2023	PC020856	WANGARA TROPHIES WANGARA		138.00
							Currency: AUD Currency Amt: 138.00	
	A	A	10/02/2023	8/02/2023	PC020863	BUNNINGS GROUP LTD HAWTHORN EAS		167.89
							Currency: AUD Currency Amt: 167.89	
	A	A	15/02/2023	14/02/2023	PC020871	WOOLWORTHS/CNR STOCK RD &MELVILLE		41.00
							Currency: AUD Currency Amt: 41.00	
	A	A	17/02/2023	14/02/2023	PC020896	BUNNINGS 453000 O'CONNOR		39.60
							Currency: AUD Currency Amt: 39.60	
	A	A	20/02/2023	16/02/2023	PC020911	PEACHES FRESH FOOD M SOUTH FREMAN		50.97
							Currency: AUD Currency Amt: 50.97	
	A	A	22/02/2023	21/02/2023	PC020928	COLES 0287 BALDIVIS		69.01
							Currency: AUD Currency Amt: 69.01	
	A	A	23/02/2023	21/02/2023	PC020934	REBEL CLAREMONT CLAREMONT		39.99
							Currency: AUD Currency Amt: 39.99	
	A	A	23/02/2023	22/02/2023	PC020940	Payless Promotions Sale		727.10
							Currency: AUD Currency Amt: 727.10	
	A	A	24/02/2023	22/02/2023	PC020953	CREATESEND/COM SYDNEY		19.93
							Currency: AUD Currency Amt: 19.93	
Total								2,814.53
Anna Reece								
	I	O	23/02/2023	22/02/2023	PC020937	iStock.com New York	Images for Women on the Tools (FAC Course) social posts	14.30
							Currency: AUD Currency Amt: 14.30	



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			Date	Date				
	I	O	23/02/2023	22/02/2023	PC020935	iStock.com New York	Images for Women on the Tools (FAC Course) social posts Currency: AUD Currency Amt: 39.60	39.60
	I	O	27/02/2023	25/02/2023	PC020990	PUMA ENERGY NORTH PE NORTH PERTH	Currency: AUD Currency Amt: 104.59	104.59
	I	O	27/02/2023	25/02/2023	PC020989	SOUTH FREO FRESH PTY SOUTH FREMAN	Currency: AUD Currency Amt: 129.16	129.16
Total								287.65
Caitlin Pijpers								
	I	O	6/02/2023	1/02/2023	PC020816	SAILING FOR ORANGES FREMANTLE	Q1 2023 - Catering for exhibition artists Currency: AUD Currency Amt: 161.00	161.00
	C	A	21/02/2023	17/02/2023	PC020917	BP WESTGATE 6220 FREMANTLE	Staff Kitchen - milk purchase Currency: AUD Currency Amt: 5.60	5.60
Total								166.60
Caris Harper								
	A	A	3/02/2023	2/02/2023	PC020789	IKEA PTY LTD TEmpe	shelf replacement Currency: AUD Currency Amt: 159.00	159.00
	A	A	8/02/2023	6/02/2023	PC020841	MITRE 10 HEATHERTON	key safe for key management Currency: AUD Currency Amt: 57.50	57.50
	A	A	10/02/2023	8/02/2023	PC020860	Retravisation South Bunbur	air con replacement for apartment Currency: AUD Currency Amt: 598.00	598.00
	A	A	10/02/2023	9/02/2023	PC020864	IKEA PTY LTD TEmpe	Shelf reimbursement Currency: AUD Currency Amt: -159.00	-159.00
	A	A	20/02/2023	17/02/2023	PC020914	COLES ONLINE HAWTHORN EAS	soft drink trading stock for events Currency: AUD Currency Amt: 192.40	192.40
Total								847.90
Christine Lofthouse								
	C	A	31/01/2023	30/01/2023	PC020744	MY POST BUSINESS/POST MELBOURNE	FAC e-Commerce Postage Currency: AUD Currency Amt: 8.54	8.54
	C	A	1/02/2023	31/01/2023	PC020750	Alliance Pumps OCONNOR	FAC reticulation flags	35.00

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	C	A	1/02/2023	31/01/2023	PC020754	FACEBK KTCBELT352 fb.me/ads	Currency: AUD Currency Amt: 35.00 FAC advertising Exhibition Opening/Sunday Music	655.94
	C	A	3/02/2023	1/02/2023	PC020786	SQ *SARA MORAN Fremantle	Currency: AUD Currency Amt: 655.94 FAC Marketing Social Media Reel Training	399.00
	C	A	3/02/2023	3/02/2023	PC020784	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 399.00 FAC Email Mkg Campaigns	 1,181.40
	C	A	6/02/2023	3/02/2023	PC020804	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 1,181.40 FAC e-Commerce Postage	12.99
	C	A	6/02/2023	5/02/2023	PC020793	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 12.99 FAC e-Commerce Postage	7.28
	C	A	7/02/2023	6/02/2023	PC020821	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 7.28 FAC e-Commerce Postage	33.20
	C	A	8/02/2023	7/02/2023	PC020839	NEXMO LTD. LONDON	Currency: AUD Currency Amt: 33.20 FAC Learning Program Text Messaging	78.85
	C	A	9/02/2023	9/02/2023	PC020855	eBay O*25-09679-13560 LONDON	Currency: AUD Currency Amt: 78.85 FAC Shop Wall Mounted Wrapping Paper Rack	147.44
	C	A	16/02/2023	16/02/2023	PC020881	POSTMARKAPP.COM HTTPSPOSTMARIL	Currency: AUD Currency Amt: 147.44 FAC Learning program course confirmation email	14.72
	C	A	17/02/2023	16/02/2023	PC020894	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 14.72 FAC e-Commerce Postage	9.70
	C	A	21/02/2023	20/02/2023	PC020921	SP GEORGE AND WILLY TAURANGA	Currency: AUD Currency Amt: 9.70 FAC Shop Jewellery Name Stands for display	430.30
	C	A	22/02/2023	21/02/2023	PC020926	COLES 0494 BEELIAR	Currency: AUD Currency Amt: 430.30 Hand Sanitiser for FAC Finance Dept	14.95
	I	O	23/02/2023	22/02/2023	PC020939	FACEBK 3QSNJKP452 fb.me/ads	Currency: AUD Currency Amt: 14.95	 1,250.00
	C	A	24/02/2023	23/02/2023	PC020955	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 1,250.00 FAC e-Commerce Postage	71.00
							Currency: AUD Currency Amt: 71.00	

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			Date	Date				
	C	A	27/02/2023	24/02/2023	PC020986	FLORAL ARMY PTY LTD EAST FREMANT	Writers Weekend Flowers for Bookshop Currency: AUD Currency Amt: 160.00	160.00
Total								4,510.31
Glen Dougall								
	I	O	16/02/2023	14/02/2023	PC020878	GINOS CAFE FREMANTLE	Currency: AUD Currency Amt: 5.00	5.00
	I	O	16/02/2023	14/02/2023	PC020882	GINOS CAFE FREMANTLE	Currency: AUD Currency Amt: 10.50	10.50
	I	O	20/02/2023	16/02/2023	PC020906	AP FREMANTLE HIGH ST FREMANTLE	Postage of Lease for 8 Point St to Sirona Urban. Currency: AUD Currency Amt: 12.95	12.95
	I	O	24/02/2023	23/02/2023	PC020956	FAIRFAX SUBSCRIPTIONS PYRMONT	Currency: AUD Currency Amt: 59.00	59.00
Total								87.45
Glenn Rozario								
	C	A	1/02/2023	31/01/2023	PC020759	OFFICEWORKS 0604 FREMANTLE	Batteries Currency: AUD Currency Amt: 146.94	146.94
	C	A	7/02/2023	6/02/2023	PC020822	IGA FREMANTLE FREMANTLE	Bowls and tomatoes Currency: AUD Currency Amt: 23.48	23.48
	C	A	7/02/2023	6/02/2023	PC020832	Varsity Freo Fremantle	6 x Pizzas Currency: AUD Currency Amt: 129.00	129.00
	C	A	8/02/2023	7/02/2023	PC020840	OFFICEWORKS 0604 FREMANTLE	Batteries Currency: AUD Currency Amt: 72.00	72.00
	C	A	16/02/2023	15/02/2023	PC020883	OFFICEWORKS 0604 FREMANTLE	5 x clipboards Currency: AUD Currency Amt: 96.85	96.85
	C	A	20/02/2023	17/02/2023	PC020903	OFFICEWORKS 0604 FREMANTLE	Markers Currency: AUD Currency Amt: 34.98	34.98
	C	A	20/02/2023	17/02/2023	PC020916	OFFICEWORKS 0604 FREMANTLE	Batteries Currency: AUD Currency Amt: 112.98	112.98
	C	A	21/02/2023	17/02/2023	PC020918	EZI*Display Sales Caulfield So	1x A4 Steel Snap Frame Currency: AUD Currency Amt: 46.37	46.37

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	23/02/2023	22/02/2023	PC020936	IGA FREMANTLE FREMANTLE	Coffee Currency: AUD Currency Amt: 32.97	32.97
	C	A	23/02/2023	22/02/2023	PC020938	OFFICEWORKS 0604 FREMANTLE	Batteries Currency: AUD Currency Amt: 88.98	88.98
	C	A	28/02/2023	27/02/2023	PC020993	Nespresso Australia BTQBOBooragoon	4 Boxes of descaling kits. Currency: AUD Currency Amt: 78.00	78.00
Total								862.55
Gordon Davies								
	C	A	30/01/2023	25/01/2023	PC020741	SEATBELT SOLUTIONS WELSHPOOL	1x RW Inertia With Pretensioner Currency: AUD Currency Amt: 165.00	165.00
	C	A	31/01/2023	30/01/2023	PC020748	OCONNOR L/MWR&C/SAW O CONNOR	1 x Air Filter Heavy Duty Currency: AUD Currency Amt: 130.00	130.00
	C	A	31/01/2023	30/01/2023	PC020747	AUTOBARN O'CONNOR O'CONNOR	1 X HYDRAULIC WORKSHOP Currency: AUD Currency Amt: 319.00	319.00
	C	A	1/02/2023	31/01/2023	PC020752	REPCO MYAREE	1 x Pump up Sprayer Currency: AUD Currency Amt: 69.36	69.36
	C	A	1/02/2023	31/01/2023	PC020751	E & MJ ROSHER PTY LT KENWICK	1 x Kubota Currency: AUD Currency Amt: 69.76	69.76
	C	A	1/02/2023	31/01/2023	PC020755	CSP GROUP PTY LTD OSBORNE PARK	1 x Brushcutter Currency: AUD Currency Amt: 599.00	599.00
	C	A	2/02/2023	1/02/2023	PC020770	REPCO MYAREE	1 X PATCH LEAD UNIVERSAL Currency: AUD Currency Amt: 449.70	449.70
	C	A	3/02/2023	2/02/2023	PC020791	REPCO MYAREE	1 x cloth roll metal Currency: AUD Currency Amt: 132.00	132.00
	C	A	3/02/2023	2/02/2023	PC020790	REPCO MYAREE	1 x Filter Fuel Currency: AUD Currency Amt: 138.60	138.60
	C	A	6/02/2023	2/02/2023	PC020803	BUNNINGS 453000 O'CONNOR	1 x Chain Pinnacle Currency: AUD Currency Amt: 21.00	21.00
	C	A	6/02/2023	2/02/2023	PC020805	PRESTIGE HONDA MELVILLE	1 x Box Stop Currency: AUD Currency Amt: 97.23	97.23
	C	A	6/02/2023	2/02/2023	PC020818	PIRTEK FREMANTLE P OCONNOR	1 x Spray Gun Currency: AUD Currency Amt: 114.09	114.09
	C	A	6/02/2023	3/02/2023	PC020808	JTB SPARES BIBRA LAKE	1 x Freight Currency: AUD Currency Amt: 55.00	55.00

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	C	A	6/02/2023	3/02/2023	PC020813	JTB SPARES BIBRA LAKE	Currency: AUD Currency Amt: 55.00 1 x freight	328.05
	C	A	6/02/2023	3/02/2023	PC020810	REPCO MYAREE	Currency: AUD Currency Amt: 328.05 1 x Patch Lead Universal	899.41
	C	A	7/02/2023	4/02/2023	PC020833	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 899.41 1 x Press gauge 250	104.32
	C	A	7/02/2023	6/02/2023	PC020823	REPCO MYAREE	Currency: AUD Currency Amt: 104.32 1 x Tyre Repair	79.20
	C	A	7/02/2023	6/02/2023	PC020826	ROYAL PUMPS WELSHPOOL	Currency: AUD Currency Amt: 79.20 1 x Gear Box	866.80
	C	A	9/02/2023	8/02/2023	PC020849	DAVID GRAY/CO O'CONNOR	Currency: AUD Currency Amt: 866.80 1 x Pro Ant Bait	58.99
	C	A	15/02/2023	13/02/2023	PC020877	SMP*Krazy Keys Bibra Lake	Currency: AUD Currency Amt: 58.99 1 x Spare Transit Key	264.29
	C	A	16/02/2023	15/02/2023	PC020890	REPCO MYAREE	Currency: AUD Currency Amt: 264.29 1x Filter Fuel	-138.60
	C	A	16/02/2023	15/02/2023	PC020891	REPCO MYAREE	Currency: AUD Currency Amt: -138.60 1 x Patch Lead	-50.34
	C	A	16/02/2023	15/02/2023	PC020892	REPCO MYAREE	Currency: AUD Currency Amt: -50.34 1 x Patch Lead Universal	-31.35
	C	A	17/02/2023	15/02/2023	PC020900	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: -31.35 1 x Turbo	242.61
	C	A	21/02/2023	20/02/2023	PC020922	REPCO MYAREE	Currency: AUD Currency Amt: 242.61 1 x ALT 12V Denso Style	286.00
	C	A	22/02/2023	20/02/2023	PC020927	PRESTIGE HONDA MELVILLE	Currency: AUD Currency Amt: 286.00 1 x Box Stop	97.25
	C	A	22/02/2023	21/02/2023	PC020933	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 97.25 1 x Ryco Oil Filter	103.34
	C	A	22/02/2023	21/02/2023	PC020932	REPCO MYAREE	Currency: AUD Currency Amt: 103.34 1 x Intank Fuel Filter	148.08
	C	A	22/02/2023	21/02/2023	PC020929	BURSON AUTO PARTS MYAREE	Currency: AUD Currency Amt: 148.08 1 x Bosch Wiper	269.23
	A	A	23/02/2023	22/02/2023	PC020948	REPCO MYAREE	Currency: AUD Currency Amt: 269.23 1 x 12V Pass Vehicle	159.50
							Currency: AUD Currency Amt: 159.50	

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	A	A	23/02/2023	22/02/2023	PC020943	CROMMELINS MACHINERY WELSHPOOL	1 x Clutch Pulley Currency: AUD Currency Amt: 326.36	326.36
	A	A	23/02/2023	22/02/2023	PC020941	REPCO MYAREE	1 x Antenna Adaptor Currency: AUD Currency Amt: 670.67	670.67
	C	A	24/02/2023	22/02/2023	PC020961	WA BOLTS PTY LTD BIBRA LAKE	1 x Hex Bolt Currency: AUD Currency Amt: 208.23	208.23
	C	A	24/02/2023	22/02/2023	PC020959	PIRTEK FREMANTLE P OCONNOR	2 x Nipple 9/16 Currency: AUD Currency Amt: 540.60	540.60
	C	A	24/02/2023	22/02/2023	PC020958	RODIAN PTY LTD O'CONNOR	1 x Ranger Pro Currency: AUD Currency Amt: 616.00	616.00
	C	A	24/02/2023	23/02/2023	PC020960	REPCO BIBRA LAKE	4 x Spark Plug Currency: AUD Currency Amt: 521.40	521.40
	A	A	27/02/2023	23/02/2023	PC020984	PIRTEK FREMANTLE P OCONNOR	1 x Rotating Turbo Currency: AUD Currency Amt: 190.96	190.96
	A	A	28/02/2023	27/02/2023	PC020995	REPCO MYAREE	Facia to suit Isuzu Currency: AUD Currency Amt: 107.35	107.35
Total								9,228.09
Graham Tattersall								
	I	A	6/02/2023	1/02/2023	PC020811	SAILING FOR ORANGES FREMANTLE	Dinner after Planning Committee Currency: AUD Currency Amt: 659.00	659.00
	A	A	16/02/2023	14/02/2023	PC020884	WA LOCAL GOVERNMENT WEST LEEDERV	4xTickets to UrbanForestConference Currency: AUD Currency Amt: 880.00	880.00
Total								1,539.00
Jason (Jay) Ellis								
	C	A	6/02/2023	3/02/2023	PC020801	NEWS LIMITED SURRY HILLS	Currency: AUD Currency Amt: 40.00	40.00
	C	A	6/02/2023	4/02/2023	PC020794	WORDPRESS Y95NZ9DD7F MELBOURNE	Email Account for Library Craft Currency: AUD Currency Amt: 5.00	5.00
Total								45.00

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Joel Hurst								
	A	A	2/02/2023	1/02/2023	PC020761	EXETEL PTY LTD NORTH SYDNEY	CCTV Data Sim	7.02
							Currency: AUD Currency Amt: 7.02	
	C	A	3/02/2023	2/02/2023	PC020780	DIGITAL PACIFIC PTY LT SYDNEY		22.90
							Currency: AUD Currency Amt: 22.90	
	C	A	6/02/2023	3/02/2023	PC020800	AMAZON WEB SERVICES SYDNEY	Paid in US Dollars	43.01
							Currency: AUD Currency Amt: 43.01	
	I	O	15/02/2023	14/02/2023	PC020873	CITY OF PERTH PARKING-ONSPERTH		18.17
							Currency: AUD Currency Amt: 18.17	
	I	A	15/02/2023	14/02/2023	PC020872	DIGITAL PACIFIC PTY LT SYDNEY		29.90
							Currency: AUD Currency Amt: 29.90	
	I	A	16/02/2023	15/02/2023	PC020885	DIGITAL PACIFIC PTY LT SYDNEY		259.00
							Currency: AUD Currency Amt: 259.00	
	I	O	20/02/2023	17/02/2023	PC020910	OFFICEWORKS BENTLEIGH EA		53.98
							Currency: AUD Currency Amt: 53.98	
	I	O	20/02/2023	18/02/2023	PC020905	EFAX SERVICE 1300661180		18.65
							Currency: AUD Currency Amt: 18.65	
Total								452.63
Kelly Levisohn								
	C	A	3/02/2023	2/02/2023	PC020787	SP QWS PTY BULIMBA	Ear plugs	333.97
							Currency: AUD Currency Amt: 333.97	
	C	A	7/02/2023	6/02/2023	PC020827	Appliance Testing Pty Rowville	CFC Testing and calibration of Metrel DeltaPAT	242.00
							Currency: AUD Currency Amt: 242.00	
	C	A	9/02/2023	8/02/2023	PC020859	TARGET 5036 FREMANTLE	Foodbank donation - Waste workshop foods	105.95
							Currency: AUD Currency Amt: 105.95	
	I	O	21/02/2023	20/02/2023	PC020919	LANYARDSFACTORY TUNCURRY		27.96
							Currency: AUD Currency Amt: 27.96	
	I	O	28/02/2023	27/02/2023	PC020994	SP TERRACYCLE-AU ALEXANDRIA		277.00
							Currency: AUD Currency Amt: 277.00	
Total								986.88

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Lachlan Buck								
	C	A	3/02/2023	2/02/2023	PC020781	OFFICEWORKS 0604 FREMANTLE	Highlighters	16.50
	C	A	14/02/2023	13/02/2023	PC020869	SAFETY ZONE O'CONNOR	Gloves and safety glasses	484.37
							Currency: AUD Currency Amt: 16.50 Currency: AUD Currency Amt: 484.37	
Total								500.87
Leanne Thorpe								
	I	O	30/01/2023	25/01/2023	PC020737	OFFICEWORKS BENTLEIGH EA		67.19
	I	O	2/02/2023	2/02/2023	PC020772	Mailchimp Atlanta GA		275.76
	C	A	9/02/2023	6/02/2023	PC020850	OFFICEWORKS BENTLEIGH EA	250 Frames	945.00
	I	O	9/02/2023	9/02/2023	PC020845	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		7.29
	I	O	10/02/2023	9/02/2023	PC020862	WANEWSDTI Osborne Park		357.60
	I	O	16/02/2023	14/02/2023	PC020887	WORDPRESS L8L0FY02H9 MELBOURNE		178.00
	I	O	17/02/2023	16/02/2023	PC020899	RLSSWA MOUNT CLAREM		64.00
	I	O	20/02/2023	17/02/2023	PC020902	FAIRFAX SUBSCRIPTIONS PYRMONT		49.50
	I	O	20/02/2023	17/02/2023	PC020909	OFFICEWORKS BENTLEIGH EA		60.19
	I	O	20/02/2023	17/02/2023	PC020907	OFFICEWORKS BENTLEIGH EA		90.28
	I	O	20/02/2023	17/02/2023	PC020913	OFFICEWORKS BENTLEIGH EA		288.95
	I	O	27/02/2023	25/02/2023	PC020978	APEX MINEC* APEX HOSTI WWW.APEXMINEFL		40.31
							Currency: AUD Currency Amt: 288.95 Currency: AUD Currency Amt: 40.31	

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Total								2,424.07
Mark Donnelly								
	I	O	30/01/2023	27/01/2023	PC020734	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 15.98	15.98
	I	O	30/01/2023	27/01/2023	PC020733	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 21.00	21.00
	I	O	31/01/2023	30/01/2023	PC020746	CDC Fremantle Fremantle	Currency: AUD Currency Amt: 24.99	24.99
	I	O	1/02/2023	30/01/2023	PC020758	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD Currency Amt: 161.48	161.48
	I	O	1/02/2023	31/01/2023	PC020757	134-7281-SpearwoodVet Hamilton Hil	Currency: AUD Currency Amt: 200.00	200.00
	I	O	1/02/2023	31/01/2023	PC020753	SIXT AUSTRALIA FREMANT FREMANTLE	Currency: AUD Currency Amt: 969.97	969.97
	I	O	2/02/2023	1/02/2023	PC020776	OMAC ENTERPRISES PTY MYAREE	Currency: AUD Currency Amt: 107.91	107.91
	I	O	6/02/2023	2/02/2023	PC020809	THE HAPPY PET PLACE PT O'CONNOR	Currency: AUD Currency Amt: 50.65	50.65
	I	O	7/02/2023	5/02/2023	PC020820	PETBARN SUCCESS	Currency: AUD Currency Amt: 48.99	48.99
	I	O	8/02/2023	7/02/2023	PC020844	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: -29.00	-29.00
	I	O	8/02/2023	7/02/2023	PC020837	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 37.78	37.78
	I	O	8/02/2023	7/02/2023	PC020843	MERCER CYCLES INTERN FREMANTLE	Currency: AUD Currency Amt: 150.00	150.00
	I	O	8/02/2023	7/02/2023	PC020842	OMAC ENTERPRISES PTY MYAREE	Currency: AUD Currency Amt: 189.99	189.99
	I	O	9/02/2023	7/02/2023	PC020851	KATHMANDU PTY LIMITE FREMANTLE	Currency: AUD Currency Amt: 284.72	284.72
	I	O	21/02/2023	19/02/2023	PC020924	BP WESTGATE 6220 FREMANTLE	Currency: AUD Currency Amt: 127.70	127.70
	I	O	24/02/2023	22/02/2023	PC020952	BP WESTGATE 6220 FREMANTLE	Currency: AUD Currency Amt: 26.99	26.99

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	28/02/2023	27/02/2023	PC020991	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 26.99	3.86
	I	O	28/02/2023	27/02/2023	PC020992	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 3.86	26.45
							Currency: AUD Currency Amt: 26.45	
Total								2,419.46
Matthew Charles Hammond								
	I	A	3/02/2023	1/02/2023	PC020782	CPP CONVENTION CENTRE PERTH	Cities and Emerging Precincts Committee meeting held in Perth	13.12
	I	O	3/02/2023	2/02/2023	PC020783	Google CLOUD xxBZMH Sydney	Currency: AUD Currency Amt: 13.12	68.05
	I	A	6/02/2023	2/02/2023	PC020802	CPP CONVENTION CENTRE PERTH	Currency: AUD Currency Amt: 68.05	24.23
	A	A	6/02/2023	2/02/2023	PC020812	PROPERTY COUNCI SYDNEY	Currency: AUD Currency Amt: 24.23	360.00
	A	A	3/02/2023	3/02/2023	PC020788	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 360.00 Paid in US Dollars	286.46
	I	O	9/02/2023	6/02/2023	PC020847	FRESH PROVISIONS BICTO BICTON	Currency: AUD Currency Amt: 286.46	42.99
	I	A	10/02/2023	8/02/2023	PC020861	GINOS CAFE FREMANTLE	Currency: AUD Currency Amt: 42.99	523.80
	A	A	10/02/2023	10/02/2023	PC020858	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 523.80 Paid in US Dollars	26.60
	I	A	14/02/2023	13/02/2023	PC020870	JLTA LOCAL COMMS INS SYDNEY	Currency: AUD Currency Amt: 26.60	189.64
	I	A	16/02/2023	14/02/2023	PC020889	EZI*CULLEYS TEA ROOM Kardinya	Currency: AUD Currency Amt: 189.64	108.00
	I	A	16/02/2023	15/02/2023	PC020886	Dropbox 3TDGD2BGDV87 db.tt/cchelp	Currency: AUD Currency Amt: 108.00	184.67
	I	A	21/02/2023	21/02/2023	PC020920	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 184.67	26.98
	I	O	23/02/2023	21/02/2023	PC020944	EZI*CULLEYS TEA ROOM Kardinya	Currency: AUD Currency Amt: 26.98	289.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	23/02/2023	21/02/2023	PC020945	EZI*CULLEYS TEA ROOM Kardinya	Currency: AUD Currency Amt: 289.00	289.00
	I	O	22/02/2023	22/02/2023	PC020930	WETRANSFER AMSTERDAM	Currency: AUD Currency Amt: 289.00	177.03
	I	O	24/02/2023	22/02/2023	PC020954	BENNY'S BAR & CAFE FREMANTLE	Currency: AUD Currency Amt: 177.03	16.30
	I	O	24/02/2023	23/02/2023	PC020957	Wufoo 003531592075	Currency: AUD Currency Amt: 16.30	58.11
	I	O	24/02/2023	24/02/2023	PC020951	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 58.11	27.29
	I	O	27/02/2023	24/02/2023	PC020979	CPP CONVENTION CENTRE PERTH	Currency: AUD Currency Amt: 27.29	24.23
	I	A	27/02/2023	25/02/2023	PC020981	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 24.23 Paid in US Dollars	88.72
							Currency: AUD Currency Amt: 88.72	
Total								2,824.22
Michelle Brennand								
	C	A	8/02/2023	7/02/2023	PC020838	CULLEYS TEA ROOMS FREMANTLE	Rebecca Hicks (Volunteering Officer);;Bakery goods for approximately 10-12 peopl Currency: AUD Currency Amt: 33.40	33.40
Total								33.40
Michelle Gibson								
	I	A	15/02/2023	14/02/2023	PC020876	GILBERTS FRESH HILTON HILTON	Trimonthly Directorate morning tea - R Kingdom Currency: AUD Currency Amt: 269.96	269.96
	I	A	27/02/2023	23/02/2023	PC020982	AUSTRALIAN INSTITUTE PYMBLE	Webinar Event Fire Service Penetrations - R Petrusich Currency: AUD Currency Amt: 240.00	240.00
Total								509.96
Mieke Lopez								

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	A	15/02/2023	14/02/2023	PC020875	AHRI LTD MELBOURNE	Training Attendance for Nelson Tanadi	765.00
	I	A	23/02/2023	22/02/2023	PC020947	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 765.00 Materials for training	177.48
							Currency: AUD Currency Amt: 177.48	
Total								942.48
Paul Dunlop								
	I	O	30/01/2023	27/01/2023	PC020736	WANEWSDTI Osborne Park		84.00
	I	O	3/02/2023	3/02/2023	PC020792	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 84.00	110.07
	I	O	6/02/2023	5/02/2023	PC020806	CAMPAIGNMONITOR SYDNEY	Currency: AUD Currency Amt: 110.07	77.92
	I	O	20/02/2023	20/02/2023	PC020908	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 77.92	87.52
							Currency: AUD Currency Amt: 87.52	
Total								359.51
Rebecca Slavin								
	C	A	30/01/2023	27/01/2023	PC020738	RED DOT STORES FREMANTLE	Ethan Kelly Akee - ABORIGINAL ENGAGEMENT OFFICER;;purchase of 2x Fans for WACC	59.98
	C	A	30/01/2023	27/01/2023	PC020735	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 59.98 Kay Raymond ;;COMMUNITY DEVELOPMENT OFFICER;;Catering for One Day Elders + perfo	96.49
	I	A	30/01/2023	27/01/2023	PC020740	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 96.49 Rita Miller (ABoriginal Education Officer) ;;Black & White ink for paperbark pai	190.04
							Currency: AUD Currency Amt: 190.04	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	30/01/2023	28/01/2023	PC020732	IGA FREMANTLE FREMANTLE	Kay Raymond COMMUNITY DEVELOPMENT OFFICER - Positive Ageing;;Catering for One Da Currency: AUD Currency Amt: 21.59	21.59
	C	A	30/01/2023	28/01/2023	PC020739	IGA FREMANTLE FREMANTLE	Kay Raymond COMMUNITY DEVELOPMENT OFFICER - Positive Ageing;;Catering for One Da Currency: AUD Currency Amt: 208.99	208.99
	C	A	2/02/2023	1/02/2023	PC020767	IGA FREMANTLE FREMANTLE	Kay Raymond COMMUNITY DEVELOPMENT OFFICER;;Refreshments - History and heritage p Currency: AUD Currency Amt: 20.59	20.59
	C	A	2/02/2023	1/02/2023	PC020766	IGA FREMANTLE FREMANTLE	Kay Raymond (Positive Ageing) - COMMUNITY DEVELOPMENT OFFICER;;Refreshments - H Currency: AUD Currency Amt: 20.59	26.33
	C	A	2/02/2023	1/02/2023	PC020765	IGA FREMANTLE FREMANTLE	Kay Raymond - COMMUNITY DEVELOPMENT OFFICER;;Refreshments - History and heritage Currency: AUD Currency Amt: 26.33	29.97
	C	A	6/02/2023	2/02/2023	PC020814	SQ *WILD BAKERY south freman	Lauren Anderson (Access & Inclusion Officer) ;;Catering for South Metro Multicul Currency: AUD Currency Amt: 29.97	295.10
	I	O	16/02/2023	15/02/2023	PC020888	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 295.10	114.80
	I	O	17/02/2023	16/02/2023	PC020895	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 114.80	8.00
	I	O	17/02/2023	16/02/2023	PC020897	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 8.00	35.36
	I	O	27/02/2023	23/02/2023	PC020977	OFFICEWORKS BENTLEIGH EA	Posters for Voice Currency: AUD Currency Amt: 35.36	44.00
							Currency: AUD Currency Amt: 44.00	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	27/02/2023	24/02/2023	PC020974	IGA FREMANTLE FREMANTLE	Catering from IGA Fremantle - Lunch - Meeting with Marcus Stewart;;;- Platter w	8.45
	I	O	27/02/2023	24/02/2023	PC020980	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 8.45 Catering from IGA Fremantle - Lunch - Meeting with Marcus Stewart;;;- Platter w Currency: AUD Currency Amt: 96.58	96.58
Total								1,256.27
Sandra Gugliotta								
	C	A	2/02/2023	1/02/2023	PC020774	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Bacon and eggs for bbq	184.00
	C	A	2/02/2023	1/02/2023	PC020773	WOOLWORTHS/CNR WARTON & ASOUTHERN RVR	Currency: AUD Currency Amt: 184.00 Supplies for bbq breakfast	258.16
	C	A	3/02/2023	1/02/2023	PC020779	GILBERTS FRESH HILTO HILTON	Currency: AUD Currency Amt: 258.16 Fruit	42.83
	C	A	9/02/2023	7/02/2023	PC020848	TEAM SYSTEMS VIC PTY L DANDENONG SO	Currency: AUD Currency Amt: 42.83 Ratchet tie downs	87.91
	C	A	9/02/2023	8/02/2023	PC020846	WOOLWORTHS/CNR WARTON & ASOUTHERN RVR	Currency: AUD Currency Amt: 87.91 Biscuits and cakes	43.49
	A	A	9/02/2023	8/02/2023	PC020853	MYAREE IGA/4/67 NORTH LAKMYAREE	Currency: AUD Currency Amt: 43.49 Groceries	178.14
	C	A	20/02/2023	17/02/2023	PC020912	FREMANTLE STONE BIBRA LAKE	Currency: AUD Currency Amt: 178.14 Granit Pavers & grout	428.24
	I	O	21/02/2023	20/02/2023	PC020923	GOLDSPAR INTERNATION MONA VALE	Currency: AUD Currency Amt: 428.24	192.39
	A	A	22/02/2023	20/02/2023	PC020931	SUBWAY FREMANTLE 21234 FREMANTLE	Currency: AUD Currency Amt: 192.39 Platters	166.00
	A	A	23/02/2023	22/02/2023	PC020949	MYAREE IGA/4/67 NORTH LAKMYAREE	Currency: AUD Currency Amt: 166.00 Groceries	145.81
	A	A	23/02/2023	22/02/2023	PC020946	WOOLWORTHS/NICHOLSON RD & CANNINGVALE	Currency: AUD Currency Amt: 145.81 Groceries	218.27
	A	A	27/02/2023	23/02/2023	PC020983	CICERELLO 'S (FREMANTL FREMANTLE	Currency: AUD Currency Amt: 218.27 Seafood platter	229.30
							Currency: AUD Currency Amt: 229.30	

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	27/02/2023	24/02/2023	PC020988	CITY OF FREMANTLE FREMANTLE	Planning Applications Currency: AUD Currency Amt: 147.74	147.74
Total								2,322.28
Sarah Wilkinson								
	I	O	6/02/2023	3/02/2023	PC020807	7 CORNERS WCT TRAVEL INS 8003350611 IN	Currency: AUD Currency Amt: 58.11	58.11
	I	O	6/02/2023	3/02/2023	PC020817	7 CORNERS WCT TRAVEL INS 8003350611 IN	Currency: AUD Currency Amt: 136.13	136.13
	I	O	6/02/2023	3/02/2023	PC020815	FS TRAVEL INSURANCE 317-5752652 IN	Currency: AUD Currency Amt: 218.67	218.67
	I	O	7/02/2023	5/02/2023	PC020828	QANTAS AIRW MASCOT	Currency: AUD Currency Amt: 150.00	150.00
	I	O	7/02/2023	5/02/2023	PC020829	QANTAS AIRW MASCOT	Currency: AUD Currency Amt: 150.00	150.00
	I	O	7/02/2023	5/02/2023	PC020830	QANTAS AIRW MASCOT	Currency: AUD Currency Amt: 150.00	150.00
	I	O	7/02/2023	5/02/2023	PC020831	QANTAS AIRW MASCOT	Currency: AUD Currency Amt: 150.00	150.00
	I	O	23/02/2023	22/02/2023	PC020942	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 660.00	660.00
Total								1,672.91
Shannon Lyons								
	C	A	1/02/2023	31/01/2023	PC020756	SP KODAK JEWELLERS MELBOURNE	FAC Learning T1 Materials Currency: AUD Currency Amt: 266.38	266.38
	I	O	2/02/2023	31/01/2023	PC020777	SPOTLIGHT PTY LTD STH MELBOURN	Currency: AUD Currency Amt: -36.00	-36.00
	C	A	2/02/2023	31/01/2023	PC020775	COMBINED JEWELLERY S SYDNEY	FAC Learning T1 Materials Currency: AUD Currency Amt: 181.39	181.39
	C	A	2/02/2023	31/01/2023	PC020771	SPOTLIGHT PTY LTD STH MELBOURN	FAC Learning T1 Materials Currency: AUD Currency Amt: 296.85	296.85
	C	A	2/02/2023	1/02/2023	PC020764	WOOLWORTHS/857 CANNING HWMT PLEASANT	FAC Learning T1 Materials Currency: AUD Currency Amt: 48.59	48.59

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	6/02/2023	3/02/2023	PC020819	SPOTLIGHT MELVILLE MYAREE	Currency: AUD Currency Amt: 48.59 FAC Learning T1 General Materials	108.00
	C	A	7/02/2023	3/02/2023	PC020824	ALTRONICS P/L NORTHBRIDGE	Currency: AUD Currency Amt: 108.00 FAC Learning T1 General Materials	77.70
	C	A	7/02/2023	6/02/2023	PC020825	NOMAD FURNISHING BELMONT	Currency: AUD Currency Amt: 77.70 FAC Learning T1 General Materials	72.60
	I	O	9/02/2023	7/02/2023	PC020857	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 72.60	118.15
	C	A	9/02/2023	7/02/2023	PC020854	CHAMPAGNE COAST PTY FREMANTLE	Currency: AUD Currency Amt: 118.15 FAC Learning T1 General Materials	147.80
	I	O	10/02/2023	9/02/2023	PC020865	BIGW ONLINE BELLA VISTA	Currency: AUD Currency Amt: 147.80	-11.90
	I	O	15/02/2023	14/02/2023	PC020874	WALKER CERAMICS BAYSWATER	Currency: AUD Currency Amt: -11.90	66.00
	I	O	20/02/2023	17/02/2023	PC020904	WALKER CERAMICS BAYSWATER	Currency: AUD Currency Amt: 66.00	34.32
							Currency: AUD Currency Amt: 34.32	
Total								1,369.88
Shavin Fernando								
	I	O	30/01/2023	28/01/2023	PC020730	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	30/01/2023	28/01/2023	PC020731	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	31/01/2023	30/01/2023	PC020745	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	2/02/2023	1/02/2023	PC020762	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	2/02/2023	1/02/2023	PC020763	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00
	I	O	3/02/2023	2/02/2023	PC020778	CITY OF FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 2.00	2.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
							Currency: AUD	Currency Amt: 2.00
	I	O	6/02/2023	3/02/2023	PC020795	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	6/02/2023	3/02/2023	PC020796	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	6/02/2023	3/02/2023	PC020797	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	6/02/2023	3/02/2023	PC020798	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	6/02/2023	3/02/2023	PC020799	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	8/02/2023	7/02/2023	PC020834	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	8/02/2023	7/02/2023	PC020835	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	8/02/2023	7/02/2023	PC020836	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	14/02/2023	13/02/2023	PC020866	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	14/02/2023	13/02/2023	PC020867	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	14/02/2023	13/02/2023	PC020868	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	20/02/2023	18/02/2023	PC020901	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	22/02/2023	21/02/2023	PC020925	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	24/02/2023	23/02/2023	PC020950	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
	I	O	27/02/2023	24/02/2023	PC020976	CITY OF FREMANTLE	FREMANTLE	2.00
							Currency: AUD	Currency Amt: 2.00
Total								42.00

Steven Wilson

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	2/02/2023	31/01/2023	PC020768	K. SANDHU AND SONS PTY HAMILTON HIL	120 Bread Rolls Currency: AUD Currency Amt: 95.00	95.00
	C	A	9/02/2023	8/02/2023	PC020852	CULLEYS TEA ROOMS FREMANTLE	1 x Various Items Currency: AUD Currency Amt: 194.00	194.00
	C	A	16/02/2023	13/02/2023	PC020893	BUNNINGS 453000 O'CONNOR	1 x Brass Cap Currency: AUD Currency Amt: -2.25	-2.25
	C	A	16/02/2023	13/02/2023	PC020879	BUNNINGS 453000 O'CONNOR	1 x Brass Cap Currency: AUD Currency Amt: 4.90	4.90
	C	A	16/02/2023	14/02/2023	PC020880	GRONBEK SECURITY FREMANTLE	1 x Lockwood Key Currency: AUD Currency Amt: 47.98	47.98
	C	A	17/02/2023	14/02/2023	PC020898	BUNNINGS 453000 O'CONNOR	1 x Tools Currency: AUD Currency Amt: 47.98	67.73
	C	A	20/02/2023	15/02/2023	PC020915	BUNNINGS 453000 O'CONNOR	Synthetic tile \$47.79;;Multimeter \$25.75;;Construction Adhesive \$40.20;;Hose key Currency: AUD Currency Amt: 67.73	129.07
	A	A	27/02/2023	24/02/2023	PC020975	BUNNINGS 453000 O'CONNOR	1 x Sample Pot Currency: AUD Currency Amt: 129.07	5.90
	A	A	27/02/2023	24/02/2023	PC020987	BUNNINGS 453000 O'CONNOR	Paint \$72.90;;Spray Paint Rust \$31.90;;Paint Enamel \$15.93;;Roller Kit \$21.60;;P Currency: AUD Currency Amt: 5.90	154.37
	A	A	27/02/2023	24/02/2023	PC020985	BUNNINGS 453000 O'CONNOR	Paint \$166.50;;Roller kit \$10.80;;Paint tray \$7.19;;Roller frame \$4.10;; Currency: AUD Currency Amt: 154.37	188.59
Total								885.29

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>
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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) = 'Y'
More...

[END OF REPORT]

Grand Total **39,391.19**