

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Centre Manager</b>								
	I	O	29/09/2023	27/09/2023	PC023256	CREATESEND/COM SYDNEY SYDNEY		8.57
	I	A	02/10/2023	01/10/2023	PC022842	FACEBK 6XN22SBWA2 fb.me/ads	Currency: AUD Currency Amt: 8.57	122.34
	I	A	03/10/2023	01/10/2023	PC022853	ROSTER ELF PTY LTD SUBIACO	Currency: AUD Currency Amt: 122.34 Ongoing invoice as per original eform.	220.00
	I	A	04/10/2023	02/10/2023	PC022863	THE SHED MAN OSBORNE PARK	Currency: AUD Currency Amt: 220.00	1,135.00
	I	A	05/10/2023	03/10/2023	PC022872	REBEL MELVILLE MELVILLE	Currency: AUD Currency Amt: 1,135.00	39.99
	I	A	06/10/2023	03/10/2023	PC022882	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 39.99	37.13
	I	A	06/10/2023	05/10/2023	PC022883	COLES 4796 LAKELANDS	Currency: AUD Currency Amt: 37.13	30.80
	I	A	12/10/2023	10/10/2023	PC022930	REBEL MELVILLE MELVILLE	Currency: AUD Currency Amt: 30.80	209.93
	I	A	13/10/2023	10/10/2023	PC023004	BUNNINGS 317000 MELVILLE	Currency: AUD Currency Amt: 209.93	19.08
	I	A	13/10/2023	10/10/2023	PC023008	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 19.08	129.98
	I	A	12/10/2023	12/10/2023	PC022932	FACEBK AUSWQSKWA2 fb.me/ads	Currency: AUD Currency Amt: 129.98 No eform	165.00
	I	A	16/10/2023	12/10/2023	PC022972	METCASH TRADING LIMITED MACQUARIEPAR	Currency: AUD Currency Amt: 165.00	135.03
	I	A	16/10/2023	13/10/2023	PC022965	AMAZON MARKETPLACE AU SYDNEY SOUTH	Currency: AUD Currency Amt: 135.03	84.60
	I	A	18/10/2023	13/10/2023	PC023020	AMAZON MARKETPLACE AU SYDNEY SOUTH	Currency: AUD Currency Amt: 84.60	107.80
	I	A	16/10/2023	14/10/2023	PC022960	AMAZON MARKETPLACE AU SYDNEY SOUTH	Currency: AUD Currency Amt: 107.80 AW Expenditure	21.99
	I	O	26/10/2023	25/10/2023	PC023080	SP JASONL.COM.AU ALLAWAH	Currency: AUD Currency Amt: 21.99	254.00
							Currency: AUD Currency Amt: 254.00	

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<b>Total</b>								<b>2,721.24</b>
<b>Truck Driver Labourer/ Yardman</b>								
	C	A	05/10/2023	04/10/2023	PC022875	COLE SUPPLIES	BYRON BAY  this was for a delivery fee for two pallets of covid masks that gerry organised  Currency: AUD Currency Amt: 12.31	12.31
<b>Total</b>								<b>12.31</b>
<b>Manager Economy and Commercial</b>								
	I	O	29/09/2023	27/09/2023	PC023260	CICERELLO 'S (FREMANTL	FREMANTLE  Currency: AUD Currency Amt: 400.00	400.00
	I	O	29/09/2023	27/09/2023	PC023259	FREO WAFFLES	FREMANTLE  Currency: AUD Currency Amt: 400.20	400.20
	C	A	02/10/2023	27/09/2023	PC022839	TWIN FIN FISH & CHIPS	FREMANTLE  Currency: AUD Currency Amt: 284.00	284.00
	I	O	29/09/2023	28/09/2023	PC023266	CULLEYS TEA ROOMS	FREMANTLE  Currency: AUD Currency Amt: 105.00	105.00
	C	A	02/10/2023	29/09/2023	PC022826	CREATESEND/COM SYDNEY	SYDNEY  Currency: AUD Currency Amt: 5.61	5.61
	I	O	02/10/2023	01/10/2023	PC022838	FACEBK TDH73T7U22	fb.me/ads  Currency: AUD Currency Amt: 500.00	500.00
	C	A	05/10/2023	03/10/2023	PC022873	CREATESEND/COM SYDNEY	SYDNEY  Currency: AUD Currency Amt: 35.17	35.17
	I	O	05/10/2023	05/10/2023	PC022877	CAMPAIGNMONITOR	0285187100  Currency: AUD Currency Amt: 85.76	85.76
	C	A	09/10/2023	06/10/2023	PC022903	Muffle	Fremantle  Currency: AUD Currency Amt: 308.00	308.00
	I	O	09/10/2023	06/10/2023	PC022902	GOURMET SNACKS	FREMANTLE not tax invoice  Currency: AUD Currency Amt: 400.00	400.00
	C	A	09/10/2023	07/10/2023	PC022895	CAMPAIGNMONITOR	0285187100 Paid in US Dollars  Currency: AUD Currency Amt: 29.46	29.46
	C	A	10/10/2023	10/10/2023	PC022905	CAMPAIGNMONITOR	0285187100 Paid in US Dollars  Currency: AUD Currency Amt: 318.80	318.80

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			Date	Date				
C	A		16/10/2023	12/10/2023	PC022956	GOOGLE*CLOUD C555WM CC GOOGLE.CO		3.21
C	A		13/10/2023	13/10/2023	PC023003	CAMPAIGNMONITOR 0285187100	Currency: AUD Currency Amt: 3.21 Paid in US Dollars	29.44
C	A		18/10/2023	17/10/2023	PC023013	SP LITTLE POSY FREMANTLE	Currency: AUD Currency Amt: 29.44	48.00
I	O		23/10/2023	20/10/2023	PC023057	FACEBK 2QY42U7T22 fb.me/ads	Currency: AUD Currency Amt: 48.00	496.41
I	O		24/10/2023	23/10/2023	PC023065	Wufoo 003531592075	Currency: AUD Currency Amt: 496.41	62.57
C	A		25/10/2023	23/10/2023	PC023074	EZI*FLORAL ARMY BEACONSFIELD	Currency: AUD Currency Amt: 62.57	108.50
I	O		26/10/2023	25/10/2023	PC023079	SPROUT SOCIAL INC 8668783231 IL	Currency: AUD Currency Amt: 108.50	94.55
I	O		26/10/2023	26/10/2023	PC023076	CAMPAIGNMONITOR 0285187100	Currency: AUD Currency Amt: 94.55	29.37
							Currency: AUD Currency Amt: 29.37	
<b>Total</b>								<b>3,744.05</b>
<b>Fremantle Art Centre - Finance Officer</b>								
C	A		02/10/2023	01/10/2023	PC022836	FACEBK FB5HMRX352 fb.me/ads	Advertising of FAC events/exhibitions/learning program	1,393.63
C	A		03/10/2023	02/10/2023	PC022849	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 1,393.63 FAC e-Commerce Postage	10.60
C	A		03/10/2023	02/10/2023	PC022848	Spotify P2630A3715 Sydney	Currency: AUD Currency Amt: 10.60 Advertising of FAC promoted events	12.99
C	A		03/10/2023	03/10/2023	PC022852	CAMPAIGNMONITOR 0285187100	Currency: AUD Currency Amt: 12.99 FAC Email Mkg Analytics	1,312.53
C	A		04/10/2023	03/10/2023	PC022867	SQ *STARDUST CHARTERS 1800595310	Currency: AUD Currency Amt: 1,312.53 Airport Transport of AoA staff	200.00
C	A		04/10/2023	03/10/2023	PC022865	INGRID CUMMING KKW SEVILLE GROV	Currency: AUD Currency Amt: 200.00 FAC Qtr 4 Exhibition WTC	800.00
C	A		05/10/2023	04/10/2023	PC022878	NEXMO LTD. LONDON	Currency: AUD Currency Amt: 800.00 Learning program text messaging	84.04

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	C	A	09/10/2023	06/10/2023	PC022896	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 84.04 FAC e-commerce Postage	20.21
	C	A	11/10/2023	10/10/2023	PC022919	ALL ACRYLIC WELSHPOOL	Currency: AUD Currency Amt: 20.21 Acrylic boxes for City Art Collection	353.00
	C	A	11/10/2023	10/10/2023	PC022918	ALL ACRYLIC WELSHPOOL	Currency: AUD Currency Amt: 353.00 Acrylic boxes for City Art Collection	509.30
	C	A	16/10/2023	13/10/2023	PC022959	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 509.30 FAC e-Commerce Postage	23.64
	C	A	16/10/2023	13/10/2023	PC022957	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 23.64 USB Ports for FAC Reception screens	39.88
	I	O	16/10/2023	16/10/2023	PC022962	POSTMARKAPP.COM HTTPSPOSTMARIL	Currency: AUD Currency Amt: 39.88	16.07
	C	A	17/10/2023	16/10/2023	PC022977	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 16.07 FAC e-Commerce Postage	13.69
	I	O	17/10/2023	16/10/2023	PC022980	Dropbox V1YKLV89M db.tt/cchelp	Currency: AUD Currency Amt: 13.69	184.67
	C	A	23/10/2023	20/10/2023	PC023048	WOOLWORTHS/STAMMERS S/C 2PALMYRA	Currency: AUD Currency Amt: 184.67 FAC staff kitchen supplies	22.00
							Currency: AUD Currency Amt: 22.00	
<b>Total</b>								<b>4,996.25</b>

**Chief Executive Officer**

	I	O	29/09/2023	27/09/2023	PC023258	LOCAL GOVERNEMENT MANA MT HAWTHORN		531.00
	C	A	03/10/2023	02/10/2023	PC022845	ALIMENT (WA) P/L WEST LEEDERV	Currency: AUD Currency Amt: 531.00 WALGA - Preparation Program to Induct Newly Elected Members	33.00
	C	A	19/10/2023	18/10/2023	PC022995	Bread in Common Fremantle	Currency: AUD Currency Amt: 33.00 CEO Catch Up with Fremantle Port. Approved missing receipt declaration attached.	10.00
							Currency: AUD Currency Amt: 10.00	

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	23/10/2023	21/10/2023	PC023045	WANEWSDTI Osborne Park	The West Australian Subscription - Weekend Papers + Everyday Digital	36.00
	C	A	24/10/2023	23/10/2023	PC023067	FAIRFAX SUBSCRIPTIONS PYRMONT	Currency: AUD Currency Amt: 36.00 Financial Review Subscription - October 2023 Currency: AUD Currency Amt: 59.00	59.00
<b>Total</b>								<b>669.00</b>
<b>Facility Coordinator</b>								
	I	O	02/10/2023	29/09/2023	PC022841	SOURCE SEPARATION SYST BOOLAROO	Currency: AUD Currency Amt: 135.99	135.99
	I	O	05/10/2023	02/10/2023	PC022879	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 79.96	79.96
	I	O	06/10/2023	03/10/2023	PC022884	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 54.94	54.94
	I	O	09/10/2023	05/10/2023	PC022892	RED DOT STORES HIGH WYCOMBE	Currency: AUD Currency Amt: 6.00	6.00
	I	O	09/10/2023	05/10/2023	PC022899	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 70.30	70.30
	I	O	11/10/2023	10/10/2023	PC022924	LIGHTINTHEBOX LIGHTINTHEBOOR	Currency: AUD Currency Amt: 128.71	128.71
	C	A	16/10/2023	11/10/2023	PC022963	BUNNINGS 453000 O'CONNOR	Magnets	15.78
	I	O	23/10/2023	20/10/2023	PC023050	OFFICEWORKS 0604 FREMANTLE	Currency: AUD Currency Amt: 15.78	15.78
	C	A	23/10/2023	20/10/2023	PC023056	RED DOT STORES HIGH WYCOMBE	Extension cord and Power board	57.96
	I	O	23/10/2023	20/10/2023	PC023058	TOTALLYWORKWR MALAGA MALAGA	Currency: AUD Currency Amt: 57.96	57.96
	I	O	23/10/2023	20/10/2023	PC023058	TOTALLYWORKWR MALAGA MALAGA	Currency: AUD Currency Amt: 231.00	231.00
	C	A	23/10/2023	21/10/2023	PC023044	RED DOT STORES HIGH WYCOMBE	Fan	39.99
							Currency: AUD Currency Amt: 39.99	39.99
<b>Total</b>								<b>834.61</b>

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Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Supervisor Mechanical Services</b>								
	I	O	29/09/2023	28/09/2023	PC023264	SHACK KERR MOTORS PL FREMANTLE		185.85
	I	O	29/09/2023	28/09/2023	PC023262	ENGINE PROTECTION EQ BIBRA LAKE	Currency: AUD Currency Amt: 185.85	284.83
	I	O	29/09/2023	28/09/2023	PC023261	SHACK KERR MOTORS PL FREMANTLE	Currency: AUD Currency Amt: 284.83	290.45
	C	A	02/10/2023	29/09/2023	PC022830	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 290.45 CUPLA HOSE BARB (3/8)	49.20
	C	A	03/10/2023	02/10/2023	PC022844	STATEWIDE BEARINGS BIBRA LAKE	Currency: AUD Currency Amt: 49.20 Gates	33.55
	C	A	03/10/2023	02/10/2023	PC022854	HOSEMASTERS INTERNTN BIBRA LAKE	Currency: AUD Currency Amt: 33.55 Non Part Number	125.66
	C	A	06/10/2023	05/10/2023	PC022890	HYDRECO HYDRAULICS WA WELSHPOOL	Currency: AUD Currency Amt: 125.66 Lever Assy	203.19
	C	A	06/10/2023	05/10/2023	PC022887	MACKAY HEAT TRANSFER SOUTHERN RIV	Currency: AUD Currency Amt: 203.19 Condenser Assembly HYUNDAI iLOAD & IMAX;;Condenser assy Hyundai iLoad 1 hour	695.00
	C	A	10/10/2023	09/10/2023	PC022907	COVS PARTS PTY LTD BIBRA LAKE	Currency: AUD Currency Amt: 695.00 Denso Style	229.90
	C	A	11/10/2023	09/10/2023	PC022923	JOHN HUGHES PARTS WELSHPOOL	Currency: AUD Currency Amt: 229.90 Heater	140.66
	C	A	12/10/2023	10/10/2023	PC022928	IDOM MELVILLE PTY LT BIBRA LAKE	Currency: AUD Currency Amt: 140.66 PUMP ASSY-COOLENT	288.42
	C	A	13/10/2023	11/10/2023	PC023006	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 288.42 HOSE REPAIR / RE-END	186.46
	C	A	13/10/2023	12/10/2023	PC023001	TRUCKLINE SPEARWOOD SPEARWOOD	Currency: AUD Currency Amt: 186.46 Mirror Head	46.35
	C	A	13/10/2023	12/10/2023	PC023005	FREMANTLE FUEL INJECTION BEACONSFIELD	Currency: AUD Currency Amt: 46.35 TEST & REPORT INJECTORS	321.20
	C	A	17/10/2023	16/10/2023	PC022981	JTW AUTO PARTS O'CONNOR	Currency: AUD Currency Amt: 321.20 (JTW) 2011 RANGER JACK/TOOL KIT	132.00
	C	A	18/10/2023	17/10/2023	PC023015	TITAN FORD MELVILLE	Currency: AUD Currency Amt: 132.00 Cap Fuel	55.55

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	C	A	19/10/2023	18/10/2023	PC022999	FILTER DISCOUNTERS WANGARA	Currency: AUD Currency Amt: 55.55 Air Filter	124.96
	C	A	20/10/2023	19/10/2023	PC023027	TRUCKLINE SPEARWOOD SPEARWOOD	Currency: AUD Currency Amt: 124.96 Mirror Head	202.66
	C	A	20/10/2023	19/10/2023	PC023026	BULL MOTOR BODIES O'CONNOR	Currency: AUD Currency Amt: 202.66 Swing Handle Chrome	204.60
	C	A	20/10/2023	19/10/2023	PC023024	TRUCKLINE SPEARWOOD SPEARWOOD	Currency: AUD Currency Amt: 204.60 Lamp Rear	248.38
	C	A	23/10/2023	19/10/2023	PC023046	DOT - LICENSING SUCCESS	Currency: AUD Currency Amt: 248.38 Plate Number	31.10
	C	A	23/10/2023	19/10/2023	PC023060	JOHN HUGHES PARTS WELSHPOOL	Currency: AUD Currency Amt: 31.10 Arm Base Window	164.58
	C	A	23/10/2023	20/10/2023	PC023043	AUTOBARN O'CONNOR O'CONNOR	Currency: AUD Currency Amt: 164.58 Sponge	49.95
	C	A	23/10/2023	20/10/2023	PC023062	FILTER DISCOUNTERS WANGARA	Currency: AUD Currency Amt: 49.95 Air Filter	113.08
	C	A	23/10/2023	20/10/2023	PC023061	NHB GROUP PTY LTD BIBRA LAKE	Currency: AUD Currency Amt: 113.08 Grease Control Handle	151.80
	C	A	25/10/2023	24/10/2023	PC023071	PIRTEK FREMANTLE P OCONNOR	Currency: AUD Currency Amt: 151.80 NO 26 1/4 HEX SOCKET	13.12
	C	A	26/10/2023	25/10/2023	PC023077	TITAN FORD MELVILLE	Currency: AUD Currency Amt: 13.12 Washer Nozzle	20.40
	C	A	27/10/2023	26/10/2023	PC023096	MACKAY HEAT TRANSFER SOUTHERN RIV	Currency: AUD Currency Amt: 20.40 spec add uv dye	244.00
							Currency: AUD Currency Amt: 244.00	
<b>Total</b>								<b>4,836.90</b>
<b>Director Infrastructure</b>								
	I	O	05/10/2023	04/10/2023	PC022880	CHARGE.PREZI.COM 4154948313 CA		403.03
	I	O	20/10/2023	19/10/2023	PC023023	ST JOHN AMBULANCE AUST BELMONT	Currency: AUD Currency Amt: 403.03	340.00
							Currency: AUD Currency Amt: 340.00	
<b>Total</b>								<b>743.03</b>

## Purchase Card Transactions

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<b>Manager Customer Experience and Learning</b>								
	C	A	05/10/2023	03/10/2023	PC022881	KMART MULGRAVE	Display Accessories	120.00
	C	A	06/10/2023	04/10/2023	PC022891	KMART MULGRAVE	Currency: AUD Currency Amt: 120.00 refund	-6.00
	C	A	11/10/2023	10/10/2023	PC022914	Maple and Peach Faire Sydney	Currency: AUD Currency Amt: -6.00 Merchandise	91.22
	C	A	11/10/2023	10/10/2023	PC022921	Inspired Wholesa Faire Sydney	Currency: AUD Currency Amt: 91.22 Wooden Items	186.90
	C	A	11/10/2023	10/10/2023	PC022920	Taylor Hill Scar Faire Sydney	Currency: AUD Currency Amt: 186.90 Merchandise	312.92
	C	A	12/10/2023	11/10/2023	PC022931	Ella Fern Faire Sydney	Currency: AUD Currency Amt: 312.92 Merchandise	168.89
	C	A	13/10/2023	12/10/2023	PC023007	Miss Prince Publ Faire Sydney	Currency: AUD Currency Amt: 168.89 Merchandise	155.36
	C	A	16/10/2023	13/10/2023	PC022967	NEWS LIMITED SURRY HILLS	Currency: AUD Currency Amt: 155.36 Subscription to the Australian Newspaper for the Library	80.00
							Currency: AUD Currency Amt: 80.00	
<b>Total</b>								<b>1,109.29</b>
<b>Manager Information Technology</b>								
	C	A	03/10/2023	02/10/2023	PC022846	DIGITAL PACIFIC PTY LT SYDNEY		25.90
	C	A	04/10/2023	02/10/2023	PC022859	AMAZON WEB SERVICES SYDNEY	Currency: AUD Currency Amt: 25.90	33.70
	I	A	16/10/2023	16/10/2023	PC022970	ATLASSIAN SYDNEY	Currency: AUD Currency Amt: 33.70	250.46
	I	A	18/10/2023	16/10/2023	PC023017	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 250.46	195.95
	I	A	19/10/2023	18/10/2023	PC022994	EFAX SERVICE 1300661180	Currency: AUD Currency Amt: 195.95	18.65
	I	A	24/10/2023	23/10/2023	PC023066	DIGITAL PACIFIC PTY LT SYDNEY	Currency: AUD Currency Amt: 18.65 2 year renewal for fremantlestory.com.au and fremantlestory.net.au	59.80
							Currency: AUD Currency Amt: 59.80	



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	I	A	27/10/2023	26/10/2023	PC023083	SQ *KOKOMO'S - LIVID SKATFremantle	No Receipt Currency: AUD    Currency Amt: 28.90	28.90
<b>Total</b>								<b>613.36</b>
<b>Principal Solicitor &amp; Coordinator</b>								
	I	O	02/10/2023	29/09/2023	PC022834	AP FREMANTLE PS    FREMANTLE	Currency: AUD    Currency Amt: 16.20	16.20
	I	O	10/10/2023	09/10/2023	PC022909	FLPA                  MELBOURNE	Currency: AUD    Currency Amt: 132.58	132.58
	I	O	10/10/2023	09/10/2023	PC022910	FLPA                  MELBOURNE	Currency: AUD    Currency Amt: 132.58	132.58
	I	O	10/10/2023	09/10/2023	PC022911	FLPA                  MELBOURNE	Currency: AUD    Currency Amt: 132.58	132.58
	I	O	24/10/2023	23/10/2023	PC023063	IGA FREMANTLE      FREMANTLE	Currency: AUD    Currency Amt: 19.00	19.00
	I	O	26/10/2023	25/10/2023	PC023075	OFFICEWORKS 0616    O'CONNOR	Currency: AUD    Currency Amt: 38.91	38.91
<b>Total</b>								<b>471.85</b>
<b>Waste Minimisation Officer</b>								
	I	A	09/10/2023	05/10/2023	PC022900	TRANSMITSMS.COM    60 CARRINGTO	Send messages credit- commercial clients Currency: AUD    Currency Amt: 51.00	51.00
	I	A	20/10/2023	19/10/2023	PC023021	COLES 7545            HILTON	Safety materials for CFC staff Currency: AUD    Currency Amt: 7.00	7.00
	I	A	23/10/2023	19/10/2023	PC023041	SUPER CHEAP AUTO    O'CONNOR	Safety materials for CFC bin collections Currency: AUD    Currency Amt: 7.99	7.99
	I	O	23/10/2023	20/10/2023	PC023042	COLES 7545            HILTON	Currency: AUD    Currency Amt: 1.85	1.85
<b>Total</b>								<b>67.84</b>
<b>Production Manager</b>								
	I	O	02/10/2023	29/09/2023	PC022825	WOOLWORTHS/80 BULWER STREHIGHGATE		7.08

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	I	O	03/10/2023	29/09/2023	PC022847	DE VINE CELLARS NORANDA	Currency: AUD Currency Amt: 7.08	22.99
	I	O	02/10/2023	30/09/2023	PC022824	COLES 0357 NORTH PERTH	Currency: AUD Currency Amt: 22.99	8.26
	I	O	06/10/2023	05/10/2023	PC022885	COLES 0357 NORTH PERTH	Currency: AUD Currency Amt: 8.26	53.25
	I	O	27/10/2023	26/10/2023	PC023084	MY POST BUSINESS/POST MELBOURNE	Currency: AUD Currency Amt: 53.25	10.58
	I	O	27/10/2023	26/10/2023	PC023082	Dick Smith MCNBKXEU Melbourne	Currency: AUD Currency Amt: 10.58	32.70
							Currency: AUD Currency Amt: 32.70	
<b>Total</b>								<b>134.86</b>
<b>Supervisor Infrastructure Construction</b>								
	C	A	02/10/2023	29/09/2023	PC022837	SP TRADEMUTT BRISBANE	Depot uniforms & accessories Currency: AUD Currency Amt: 663.00	663.00
	I	O	27/10/2023	26/10/2023	PC023091	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Currency: AUD Currency Amt: 437.79	437.79
<b>Total</b>								<b>1,100.79</b>
<b>Library Manager</b>								
	C	A	05/10/2023	03/10/2023	PC022876	AP FREMANTLE PS FREMANTLE	Postage for individual ILLS. Currency: AUD Currency Amt: 10.60	10.60
	C	A	05/10/2023	04/10/2023	PC022869	WORDPRESS QW3SPH5DE1 MELBOURNE	Titan Professional email Account for Librarycraft Currency: AUD Currency Amt: 5.50	5.50
	C	A	09/10/2023	06/10/2023	PC022904	APEX MINEC* APEX HOSTI WWW.APEXMINEFL	Library Craft Server Hosting Q Currency: AUD Currency Amt: 230.31	230.31
	C	A	12/10/2023	10/10/2023	PC022927	AP FREMANTLE PS FREMANTLE	Postage for individual ILLS. Currency: AUD Currency Amt: 10.60	10.60
	C	A	16/10/2023	13/10/2023	PC022964	OFFICEWORKS BENTLEIGH EA	Urgent order of Till rolls Currency: AUD Currency Amt: 86.56	86.56
	C	A	17/10/2023	16/10/2023	PC022976	SP JB HI-FI ONLINE SOUTHBANK	online vouchers for mid season competition Currency: AUD Currency Amt: 86.56	45.00

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	18/10/2023	16/10/2023	PC023019	KMART MULGRAVE	Currency: AUD Currency Amt: 45.00 Storage, recourses for Buster.	123.00
	C	A	18/10/2023	17/10/2023	PC023014	FAIRFAX SUBSCRIPTIONS PYRMONT	Currency: AUD Currency Amt: 123.00 Monthly subscription to the Financial Review	99.00
	C	A	19/10/2023	17/10/2023	PC022996	COLES ONLINE HAWTHORN EAS	Currency: AUD Currency Amt: 99.00 Items for play dough making	65.65
	C	A	19/10/2023	18/10/2023	PC022998	SLIMLINE WAREHOUSE BROADMEADOWS	Currency: AUD Currency Amt: 65.65 Portable MIC and speaker system waterproof speaker with MIC	260.10
	C	A	20/10/2023	19/10/2023	PC023022	Games World Booragoon Booragoon	Currency: AUD Currency Amt: 260.10 1 x <a href="https://www.gamesworld.com.au/product/dungeons-dragons-starter-set/">https://www.gamesworld.com.au/ product/dungeons-dragons-starter- set/</a>	27.99
	C	A	20/10/2023	19/10/2023	PC023025	EB GAMES BOORAGOON	Currency: AUD Currency Amt: 27.99 Ps5 controller switch Joycon	229.90
	C	A	25/10/2023	24/10/2023	PC023072	GILBERTS FRESH HILTON HILTON	Currency: AUD Currency Amt: 229.90 Small catering platters for Children's week morning tea October 27th 2023.	264.97
	C	A	27/10/2023	25/10/2023	PC023090	OFFICEWORKS BENTLEIGH EA	Currency: AUD Currency Amt: 264.97 JOBY Wavo Lavalier Clip-on Mobile Microphone	67.15
	C	A	27/10/2023	26/10/2023	PC023085	RLSSWA MOUNT CLAREM	Currency: AUD Currency Amt: 67.15 RLSSWA CPR re qual Fiona Faulds	69.00
	C	A	27/10/2023	26/10/2023	PC023086	RLSSWA MOUNT CLAREM	Currency: AUD Currency Amt: 69.00 RLSSWA CPR re qual Sonya Hart	69.00
	C	A	27/10/2023	26/10/2023	PC023087	RLSSWA MOUNT CLAREM	Currency: AUD Currency Amt: 69.00 RLSSWA CPR re qual Maggie Osborne	69.00
	C	A	27/10/2023	26/10/2023	PC023088	RLSSWA MOUNT CLAREM	Currency: AUD Currency Amt: 69.00 RLSSWA CPR re qual Emma Taylor	69.00
	C	A	27/10/2023	26/10/2023	PC023089	RLSSWA MOUNT CLAREM	Currency: AUD Currency Amt: 69.00 RLSSWA CPR Re Qual Dorothy Scudder	69.00

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	27/10/2023	26/10/2023	PC023097	RLSSWA MOUNT CLAREM	Currency: AUD Currency Amt: 69.00 RLSSWA First Aid Course Mathilde Huybens Currency: AUD Currency Amt: 130.00	130.00
<b>Total</b>								<b>2,001.33</b>
<b>Manager Field Services</b>								
	I	O	29/09/2023	28/09/2023	PC023263	WWW.SKYPERTH.COM PERTH		274.03
	I	A	06/10/2023	04/10/2023	PC022888	TOTALLY WORKWEAR CAIRN BUNGALOW	Currency: AUD Currency Amt: 274.03	583.00
	I	D	06/10/2023	04/10/2023	PC022889	TOTALLY WORKWEAR CAIRN BUNGALOW	Currency: AUD Currency Amt: 583.00 charged twice	583.00
	C	A	16/10/2023	11/10/2023	PC022958	LANDGATE MIDLAND	Currency: AUD Currency Amt: 583.00	30.50
	I	A	20/10/2023	17/10/2023	PC023028	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 30.50 Batteries - C Type, Wire cutters x 2, Cable ties - multiple	147.44
	I	O	23/10/2023	20/10/2023	PC023047	WILSON PARKING AUSTRALIA PERTH	Currency: AUD Currency Amt: 147.44	24.30
							Currency: AUD Currency Amt: 24.30	
<b>Total</b>								<b>1,642.27</b>
<b>Governance Manager</b>								
	I	O	06/10/2023	05/10/2023	PC022886	OFFICEWORKS 0604 FREMANTLE	Governance Stationary	51.32
	C	A	11/10/2023	10/10/2023	PC022913	KMART 1024 KARDINYA	Currency: AUD Currency Amt: 51.32 Gift for departing Elected Members	17.98
	C	A	11/10/2023	10/10/2023	PC022916	WALDECKS MYAREE	Currency: AUD Currency Amt: 17.98 Gift for departing Elected Members	66.97
	C	A	16/10/2023	13/10/2023	PC022966	ROLLD - FREMANTLE PIARA WATERS	Currency: AUD Currency Amt: 66.97 Mayor & Executive Leadership Team Meeting	81.50
	C	A	23/10/2023	20/10/2023	PC023040	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 81.50 Supplies for Election 21.10.2023	9.50

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	23/10/2023	20/10/2023	PC023053	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 9.50 Supplies for Election 21.10.2023	93.76
	C	A	23/10/2023	21/10/2023	PC023052	JAPANESE OCEANS TAKE AWAYFREMANTLE	Currency: AUD Currency Amt: 93.76 Election Day - Staff Catering	11.00
	C	A	23/10/2023	21/10/2023	PC023051	JAPANESE OCEANS TAKE AWAYFREMANTLE	Currency: AUD Currency Amt: 11.00 Election Day - Staff Catering	11.50
	I	O	23/10/2023	21/10/2023	PC023049	RED DOT STORES HIGH WYCOMBE	Currency: AUD Currency Amt: 11.50 Election Day Supplies	18.00
	C	A	23/10/2023	21/10/2023	PC023059	UBER* EATS SYDNEY	Currency: AUD Currency Amt: 18.00 Election Day - Staff Catering	193.69
							Currency: AUD Currency Amt: 193.69	
<b>Total</b>								<b>555.22</b>
<b>Administration Officer Planning Services</b>								
	C	A	03/10/2023	02/10/2023	PC022851	Aust Institute of Mana Perth	PD -Assertive Communication for Women 13/12/23 -Kayla G	1,382.00
	I	O	18/10/2023	17/10/2023	PC023018	GILBERTS FRESH HILTON HILTON	Currency: AUD Currency Amt: 1,382.00	139.99
	I	O	19/10/2023	17/10/2023	PC022997	WA LOCAL GOVERNMENT WEST LEEDERV	Currency: AUD Currency Amt: 139.99	638.00
	I	O	19/10/2023	18/10/2023	PC023000	CULLEYS TEA ROOMS FREMANTLE	Currency: AUD Currency Amt: 638.00	114.00
	I	O	26/10/2023	24/10/2023	PC023078	TRYBOOKING*WALGA SOUTH YARRA	Currency: AUD Currency Amt: 114.00	99.50
							Currency: AUD Currency Amt: 99.50	
<b>Total</b>								<b>2,373.49</b>
<b>Manager People and Culture</b>								
	C	A	04/10/2023	03/10/2023	PC022866	DMN/FLIGHTCLUBFREMANTL FREMANTLE	Team Building Activity - Flight Club	312.00
	C	A	10/10/2023	10/10/2023	PC022906	VYOND-GOANIMATEINC. 188-836-0963CA	Currency: AUD Currency Amt: 312.00 Vyond one month subscription for training content development	285.11
							Currency: AUD Currency Amt: 285.11	

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Total</b>								<b>597.11</b>
<b>Director City Business</b>								
	I	O	24/10/2023	23/10/2023	PC023064	LS Lanpa Pty Ltd atf L Bibra Lake	Currency: AUD Currency Amt: 11.20	11.20
<b>Total</b>								<b>11.20</b>
<b>Director Planning, Place and Urban Development</b>								
	C	A	09/10/2023	05/10/2023	PC022901	BENNYS BAR & CAFE FREMANTLE	Benny's Cafe post Planning Committee - 4 October 2023 Currency: AUD Currency Amt: 498.50	498.50
<b>Total</b>								<b>498.50</b>
<b>Supervisor Parks and Landscape</b>								
	C	A	02/10/2023	28/09/2023	PC022835	BUNNINGS 453000 O'CONNOR	Drop sheet and bolts Currency: AUD Currency Amt: 15.01	15.01
	C	A	02/10/2023	28/09/2023	PC022833	BUNNINGS 453000 O'CONNOR	Sanding disc's Currency: AUD Currency Amt: 35.00	35.00
	C	A	02/10/2023	28/09/2023	PC022840	BUNNINGS 453000 O'CONNOR	Garden supplies Currency: AUD Currency Amt: 276.83	276.83
	C	A	02/10/2023	29/09/2023	PC022831	DEPARTMENT OF TRANSPOR PERTH	COMMUNITY JETTY RENEWAL FEE - South Beach Currency: AUD Currency Amt: 45.10	45.10
	C	A	09/10/2023	05/10/2023	PC022897	WA BOLTS PTY LTD BIBRA LAKE	Hex nuts Currency: AUD Currency Amt: 16.26	16.26
	C	A	09/10/2023	05/10/2023	PC022898	BUNNINGS 453000 O'CONNOR	Equipment Currency: AUD Currency Amt: 70.87	70.87
	C	A	12/10/2023	10/10/2023	PC022933	SUPER CHEAP AUTO O'CONNOR	Supplies Currency: AUD Currency Amt: 125.93	125.93
	C	A	12/10/2023	10/10/2023	PC022929	SUPER CHEAP AUTO O'CONNOR	Custom cut foam Currency: AUD Currency Amt: 269.85	269.85
	A	A	13/10/2023	10/10/2023	PC023002	BUNNINGS 453000 O'CONNOR	Timber, nuts and bolts Currency: AUD Currency Amt: 42.63	42.63
	C	A	16/10/2023	13/10/2023	PC022968	BUNNINGS 453000 O'CONNOR	Lawn fertiliser Currency: AUD Currency Amt: 739.60	739.60

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

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	A	A	16/10/2023	16/10/2023	PC022969	ASTUTE ACCESS AUCKLAND	Currency: AUD Currency Amt: 739.60 LockVue Subscription (annual)	493.92
	I	O	17/10/2023	16/10/2023	PC022979	SPORTS TURF ASSC. WA DUNCRAIG	Currency: AUD Currency Amt: 493.92	396.00
	A	A	27/10/2023	24/10/2023	PC023095	BUNNINGS 453000 O'CONNOR	Currency: AUD Currency Amt: 396.00 Materials	253.49
	I	O	26/10/2023	25/10/2023	PC023081	GILBERTS FRESH HILTON HILTON	Currency: AUD Currency Amt: 253.49	169.98
							Currency: AUD Currency Amt: 169.98	
<b>Total</b>								<b>2,950.47</b>

**Acting Manager Arts and Culture**

	C	A	04/10/2023	03/10/2023	PC022855	IGA FREMANTLE FREMANTLE	Festivals - Catering	3.38
	C	A	04/10/2023	03/10/2023	PC022861	BAKERSDELIGHTSTHFREM SOUTH FREMAN	Currency: AUD Currency Amt: 3.38 Festivals - Bakers Delight - rolls - Catering	12.00
	C	A	04/10/2023	03/10/2023	PC022860	IGA FREMANTLE FREMANTLE	Currency: AUD Currency Amt: 12.00 Festivals - Ice	19.04
	C	A	04/10/2023	03/10/2023	PC022857	DROPBOX*23BN5DBC2QC D02FD79	Currency: AUD Currency Amt: 19.04 Fremantle Festivals dropbox	48.99
	C	A	04/10/2023	03/10/2023	PC022862	WOOLWORTHS/CNR HAMPTON & STH FREMANTL	Currency: AUD Currency Amt: 48.99 Festivals Misc Catering items	62.70
	C	A	05/10/2023	04/10/2023	PC022874	Spotify P263DEFB4E Sydney	Currency: AUD Currency Amt: 62.70 Spotify family subscription for festivals.	20.99
	C	A	25/10/2023	24/10/2023	PC023070	THE MIX AUSTRALIA PL BALCATTA	Currency: AUD Currency Amt: 20.99 Replacement of lids that were damaged ;;2x 2.6L Round Thermomix® Server Lid	15.00
	C	A	25/10/2023	24/10/2023	PC023073	TRYBOOKING*BIG BIKE FILM SOUTH YARRA	Currency: AUD Currency Amt: 15.00 5 tickets for the Big Bike Film Night (\$27ea plus booking fees for the bike week	140.88
							Currency: AUD Currency Amt: 140.88	

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	27/10/2023	25/10/2023	PC023092	TICKETS*VOLUNTEERI BELROSE	1 ticket for Jessie Gatehouse (Volunteer Officer) to attend the 2023 Volunteeri Currency: AUD Currency Amt: 431.74	431.74
<b>Total</b>								<b>754.72</b>
<b>Creative Learning Associate</b>								
	I	O	04/10/2023	02/10/2023	PC022858	SPOTLIGHT PTY LTD STH MELBOURN	Currency: AUD Currency Amt: 36.00	36.00
	C	A	04/10/2023	03/10/2023	PC022868	THEBUTCHERSHOP.AU PERTH	Currency: AUD Currency Amt: 169.50	169.50
	I	O	10/10/2023	09/10/2023	PC022908	SP MELBOURNE ETCHING S FITZROY	Currency: AUD Currency Amt: 148.90	148.90
	C	A	11/10/2023	10/10/2023	PC022915	Clean Drum Co (WA) Pt COCKBURN CEN	Currency: AUD Currency Amt: 88.00	88.00
	C	A	11/10/2023	11/10/2023	PC022917	SP GEORGE AND WILLY TAURANGA	Currency: AUD Currency Amt: 550.00	550.00
	C	A	12/10/2023	11/10/2023	PC022926	THE GOOD GUYS WEB STORE SOUTHBANK	Currency: AUD Currency Amt: 49.00	49.00
	I	O	13/10/2023	12/10/2023	PC023009	WOOLWORTHS/857 CANNING HWMT PLEASANT	Currency: AUD Currency Amt: 117.50	117.50
	I	O	16/10/2023	13/10/2023	PC022961	SQ *EVERYDAY BREAD Palmyra	Currency: AUD Currency Amt: 18.00	18.00
	I	O	20/10/2023	19/10/2023	PC023029	Palloys Pty Ltd 0285719288	Currency: AUD Currency Amt: 137.88	137.88
	I	O	23/10/2023	20/10/2023	PC023055	NOMAD FURNISHING BELMONT	Currency: AUD Currency Amt: 71.50	71.50
	I	O	23/10/2023	20/10/2023	PC023054	Woolworths Online BELLA VISTA	Currency: AUD Currency Amt: 82.60	82.60
	I	O	24/10/2023	23/10/2023	PC023068	SP HOMECRAFTTEXTILES ST JAMES	Currency: AUD Currency Amt: 174.89	174.89
<b>Total</b>								<b>1,643.77</b>
<b>Commercial Parking Officer</b>								



## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement		Reference	Narrative	Notes		Amount	
			Date	Date						
	I	O	02/10/2023	30/09/2023	PC022827	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	02/10/2023	30/09/2023	PC022828	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	02/10/2023	30/09/2023	PC022829	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	03/10/2023	02/10/2023	PC022843	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	04/10/2023	03/10/2023	PC022856	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	05/10/2023	04/10/2023	PC022870	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	05/10/2023	04/10/2023	PC022871	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	09/10/2023	06/10/2023	PC022893	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	09/10/2023	06/10/2023	PC022894	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	11/10/2023	09/10/2023	PC022912	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	12/10/2023	11/10/2023	PC022925	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	17/10/2023	15/10/2023	PC022975	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	17/10/2023	16/10/2023	PC022973	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	17/10/2023	16/10/2023	PC022974	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	18/10/2023	16/10/2023	PC023012	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	19/10/2023	17/10/2023	PC022991	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	19/10/2023	17/10/2023	PC022992	CITY OF FREMANTLE	FREMANTLE	Currency: AUD	Currency Amt: 2.00	2.00
	I	O	19/10/2023	17/10/2023	PC022993	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	
							<b>Total</b>	<b>36.00</b>
<b>Supervisor Parks and Landscape</b>								
	I	O	29/09/2023	26/09/2023	PC023257	BUNNINGS 453000    O'CONNOR		49.78
	C	A	02/10/2023	29/09/2023	PC022832	BUNNINGS 453000    O'CONNOR	Currency: AUD    Currency Amt: 49.78 Vandal Proof Tap Key	36.53
	C	A	04/10/2023	03/10/2023	PC022864	SPORTS TURF ASSC. WA    DUNCRAIG	Currency: AUD    Currency Amt: 36.53 WA Turf Seminar	1,020.00
	C	A	27/10/2023	24/10/2023	PC023093	BUNNINGS 453000    O'CONNOR	Currency: AUD    Currency Amt: 1,020.00 Pool panel \$132.00;;Deck Stain paint \$114.40;;Kwikfit kit \$78.96;;Knife Utility	419.11
	C	A	27/10/2023	25/10/2023	PC023098	K. SANDHU AND SONS PTY    HAMILTON HIL	Currency: AUD    Currency Amt: 419.11 Bakers Delight (K.Sandhu & Sons)	127.10
							Currency: AUD    Currency Amt: 127.10	
							<b>Total</b>	<b>1,652.52</b>
<b>Installations Coordinator</b>								
	C	A	13/10/2023	12/10/2023	PC023011	SP MARY MAKER STUDIO    KIAMA	materials for Social Fabric engagement activity Q4 exhibitions	100.80
	C	A	13/10/2023	12/10/2023	PC023010	SP MINISTRY OF YARN    WENTWORTHVIL	Currency: AUD    Currency Amt: 100.80 materials for Social Fabric engagement activity Q4 exhibitions	103.00
	C	A	18/10/2023	17/10/2023	PC023016	REMIDA PERTH INC.    PERTH	Currency: AUD    Currency Amt: 103.00 membership for Exhibition Engagement materials	310.00
	C	A	25/10/2023	24/10/2023	PC023069	MY POST BUSINESS/POST    MELBOURNE	Currency: AUD    Currency Amt: 310.00 postage - Found sales	7.95
	C	A	27/10/2023	26/10/2023	PC023094	SLIMLINE WAREHOUSE    BROADMEADOWS	Currency: AUD    Currency Amt: 7.95 exhibition install equipment	332.86
							Currency: AUD    Currency Amt: 332.86	
							<b>Total</b>	<b>854.61</b>

## Purchase Card Transactions

### Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
<b>Manager Community Development</b>								
	I	O	29/09/2023	28/09/2023	PC023265	AUST WIDE FIRST AID	BRISBANE CIT	135.00
	C	A	03/10/2023	02/10/2023	PC022850	RECONCILIATION AUST	PARKES Currency: AUD    Currency Amt: 135.00 Fee for Reconciliation Australia to review the development of the City of Freman	1,650.00
	C	A	11/10/2023	09/10/2023	PC022922	TICKETS*TENANCY NE	BELROSE Currency: AUD    Currency Amt: 1,650.00 Purchasing one ticket for Lauren Moore to attend the Tenancy Network Conference	147.08
	C	A	16/10/2023	12/10/2023	PC022971	TICKETS*TENANCY NE	BELROSE Currency: AUD    Currency Amt: 147.08 Tenancy Network Conference 2023 - Daniel Jones to attend on the 19 & 20 October	147.08
	C	A	17/10/2023	15/10/2023	PC022978	CREATESEND/COM SYDNEY	SYDNEY Currency: AUD    Currency Amt: 147.08 Positive ageing e-newsletter;;quarterly e-newsletters, the amount varies in acco	10.32
							Currency: AUD    Currency Amt: 10.32	10.32
<b>Total</b>								<b>2,089.48</b>

**Status Key**  
I = In Progress  
A = Approved  
C = Complete

**Action Key**  
O = Outstanding  
A = Accept  
M = Match  
D = Dispute

**Selection Criteria**  
Show Outstanding (Y/N) = 'Y'  
Show Accepted (Y/N) = 'Y'  
Show Matched (Y/N) = 'Y'  
Show Disputed (Y/N) = 'Y'  
Include Completed Items (Y/N) = 'Y'  
Show Foreign Amounts (Y/N) = 'Y'  
More...

**[END OF REPORT]**

**Grand Total    39,716.07**