

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount	
Adrian Rooke									
	C	A	29/03/2018	27/03/2018	PC005051	BUNNINGS 453000	O'CONNOR	for line marking at stan reilly	61.24
	C	A	3/04/2018	28/03/2018	PC005071	BUNNINGS 453000	O'CONNOR	for stan reilly car park	29.96
	C	A	3/04/2018	28/03/2018	PC005108	BUNNINGS 453000	O'CONNOR	for stan reilly car park	250.00
	C	A	6/04/2018	4/04/2018	PC005161	BUNNINGS 453000	O'CONNOR	item for construction team	23.90
	C	A	9/04/2018	6/04/2018	PC005178	HILTON SUPA IGA	HILTON	hand wash bought for lady's toilet	17.52
	C	A	11/04/2018	9/04/2018	PC005192	BUNNINGS 453000	O'CONNOR	items bought by Lee Snow for city cleaners	31.25
	C	A	17/04/2018	17/04/2018	PC005235	WOOLWORTHS 4387	STH FREMANTL	toiletries for lady's bathroom	15.10
	C	A	20/04/2018	18/04/2018	PC005269	BUNNINGS 453000	O'CONNOR	items for sign department	75.46
	C	A	24/04/2018	23/04/2018	PC005288	GRONBEK SECURITY	FREMANTLE	keys cut by john for waste department	59.00
	C	A	27/04/2018	26/04/2018	PC005305	GRONBEK SECURITY	FREMANTLE	pad lock for shed at the town hall	59.68
Total								623.11	
Austin Smith									
	C	A	3/04/2018	29/03/2018	PC005093	PERTH SIGNAGE COMPANY	MYAREE	Signage for 4 Samson Park. T Kawasaki	66.42
	C	A	3/04/2018	3/04/2018	PC005110	WORK CLOBBER	OCONNOR	Clothing issue. J Hayward	225.00
	C	A	9/04/2018	6/04/2018	PC005182	BUNNINGS 453000	O'CONNOR	Garden shed for Freo Oval. D Daly	499.00
	C	A	12/04/2018	11/04/2018	PC005205	CREATION LANDSCAPE S	NORTH FREMAN	Recon blocks. A Haskins	22.00
	C	A	16/04/2018	13/04/2018	PC005230	ARCHITECTURAL MATERIAL	GREENWOOD	Replacement locks for street litter bins. J Rafferty	473.00
	C	A	19/04/2018	17/04/2018	PC005255	BUNNINGS 453000	O'CONNOR	North Freo bowling club repairs. D Daly	80.18
	C	A	24/04/2018	20/04/2018	PC005290	DTC ROCKINGHAM	ROCKINGHAM	Line marking paint. J Neil	419.30
	C	A	26/04/2018	26/04/2018	PC005302	FREMANTLE HERALD	FREMANTLE	Distribution of greenwaste pamphlets. G Damian	966.00
Total								2,750.90	

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	C	A	27/04/2018	27/04/2018	PC005312	INTEREST ON CASH ADV(S)	Interest on top up for Brad Rimmer Parking Card	0.69
Total								0.69
Christine Lofthouse								
	C	A	3/04/2018	31/03/2018	PC005094	SUMALL.COM SUMALL.COM NY	Crossplatform Mkg/Analytics Apr 2018	65.83
	C	A	3/04/2018	31/03/2018	PC005104	FACEBK ZQQUYDJ452 fb.me/ads	Advertising Revealed 2018	471.21
	C	A	3/04/2018	3/04/2018	PC005100	CampaignMonitor.co m Suth	Email Mkg Campaigns April 2018	861.56
	C	A	5/04/2018	5/04/2018	PC005155	WINC AUSTRALIA MASCOT	FAC Stationery April 2018	234.77
	C	A	6/04/2018	5/04/2018	PC005162	WINC AUSTRALIA MASCOT	FAC Stationery April 2018	11.86
	C	A	16/04/2018	16/04/2018	PC005226	Spotify P05A27AD0F Sydney	FAC Shop Background Music	11.99
	C	A	17/04/2018	17/04/2018	PC005237	COLES 0342 FREMANTLE	FAC Cleaning Supplies	13.00
	C	A	18/04/2018	18/04/2018	PC005246	ZETTANET PTY LTD PERTH	FAC website domain fee	79.00
	C	A	20/04/2018	19/04/2018	PC005264	CITY OF PERTH PARKING- PERTH	Car Parking Fee for City meeting	6.15
	C	A	27/04/2018	26/04/2018	PC005311	ARCHIVAL SURVIVAL PT WANGARATTA	Art Collection, supplies for Artwork de-installing	242.17
Total								1,997.54
Deborah Haslam								
	C	A	3/04/2018	28/03/2018	PC005085	MANNA WHOLE FOODS SOUTH FREMAN	kids corner - oils for smelling	12.00
	C	A	29/03/2018	29/03/2018	PC005049	SPOTLIGHT MELVILLE MELVILLE	materials for Revealed workshops	82.93
	C	A	29/03/2018	29/03/2018	PC005058	TEAM DIGITAL PERTH	Hire of equip for Revealed Workshops	260.00
	C	A	29/03/2018	29/03/2018	PC005056	TEAM DIGITAL PERTH	Deposit for Hire of Equipment for Revealed - Refund on 06.04.18 in full	500.00
	C	A	3/04/2018	29/03/2018	PC005081	PORT STATIONERY FREMANTLE	Revealed workshop materials	15.60
	C	A	3/04/2018	29/03/2018	PC005076	SALVOS STORES MYAREE	Denim for Revealed Workshops	22.62
	C	A	3/04/2018	29/03/2018	PC005118	BUNNINGS 317000 MELVILLE	Lights for Revealed workshops	119.80
	C	A	3/04/2018	3/04/2018	PC005113	OFFICEWORKS 0604 FREMANTLE	Adapters for MacBooks to projectors etc	183.54
	C	A	5/04/2018	5/04/2018	PC005154	OFWKS ONLINE BENTLEIGH 03	projector for learning program	488.00

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	C	A	6/04/2018	5/04/2018	PC005168	OXLADE ART SUPPLIES OSBORNE PARK	materials for learning;;materials for revealed	609.63
	C	A	6/04/2018	6/04/2018	PC005173	TEAM DIGITAL PERTH	Refund - Deposit for Camera Equip - Revealed	-500.00
	C	A	6/04/2018	6/04/2018	PC005174	OFFICEWORKS 0604 FREMANTLE	Refund - adapter for MacBook - Not needed	-84.00
	C	A	9/04/2018	7/04/2018	PC005179	APPLE ITUNES STORE SYDNEY	Sound effects for kids' corner	16.99
	C	A	10/04/2018	9/04/2018	PC005191	SUPAGAS PTY LTD - PE WELSHPOOL	Gas/Oxygen studios	101.00
	C	A	11/04/2018	10/04/2018	PC005197	SPECIALITY ART GLASS JINDABYNE	Glass for Print Studio tabletop	248.82
	C	A	12/04/2018	12/04/2018	PC005206	WINTERWOOD FELT AND CR WARRANWOOD	doll making material	95.60
	C	A	12/04/2018	12/04/2018	PC005211	FREMANTLE GLASS PL FREMANTLE	replacement glass for print studio	230.00
	C	A	12/04/2018	12/04/2018	PC005210	LoveknittingCOM London	Wool for Arm KNitting Scarf class	237.44
	C	A	13/04/2018	12/04/2018	PC005217	PAYPAL *BUTTONTOPIA 4029357733	buttons for knitting class	22.25
	C	A	18/04/2018	17/04/2018	PC005248	AUSTRALIAN JEWELLERS PERTH	Burs for jewellery studio	223.48
	C	A	19/04/2018	19/04/2018	PC005262	The Butcher Shop Northbridge	Spray paint for kids classes	193.43
	C	A	19/04/2018	19/04/2018	PC005260	OFFICEWORKS 0604 FREMANTLE	USB sticks for kids classes	236.40
	C	A	20/04/2018	19/04/2018	PC005268	AUSTRALIAN JEWELLERS PERTH	Burs for jewellery	95.63
	C	A	20/04/2018	19/04/2018	PC005272	A&E METALS PTY LTD MARRICKVILLE	Silver for jewellery workshops	623.80
	C	A	23/04/2018	19/04/2018	PC005274	THE REJECT SHOP 611 SOUTH FREMAN	storage and take away containers	48.00
	C	A	20/04/2018	20/04/2018	PC005265	OFFICEWORKS 0604 FREMANTLE	File sorter (jewellery studio), key tags	45.27
	C	A	23/04/2018	23/04/2018	PC005286	SPOTLIGHT MELVILLE MELVILLE	Calico rolls x 2	219.98
	C	A	23/04/2018	23/04/2018	PC005283	TELSONIC IMPORTS MYAREE	Jewellery consumables for classes	753.11
	C	A	26/04/2018	23/04/2018	PC005304	BUNNINGS 317000 MELVILLE	MDF panels - learning;;Storage crates - events	153.50
	C	A	24/04/2018	24/04/2018	PC005293	The Butcher Shop Northbridge	Spray paint kids classes	138.18
	C	A	26/04/2018	26/04/2018	PC005299	OFFICEWORKS 0604 FREMANTLE	USB sticks - kids classes	78.80
	C	A	27/04/2018	27/04/2018	PC005306	WINC AUSTRALIA MASCOT	Overdue account payment - items for learning	57.48
	C	A	27/04/2018	27/04/2018	PC005309	WINC AUSTRALIA MASCOT	Overdue account payment - items for learning	340.95
	C	A	27/04/2018	27/04/2018	PC005308	WINC AUSTRALIA MASCOT	Overdue account payment - items for learning	497.30

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Total								6,367.53
Eramus Herman Charl								
	C	A	5/04/2018	5/04/2018	PC005156	WORK CLOBBER OCONNOR	4 X Polo Shirts - Uniform	140.00
	C	A	11/04/2018	9/04/2018	PC005200	BUNNINGS 453000 O'CONNOR	Hose Connector, Fitting & Reel - Rangers	151.14
	C	A	17/04/2018	17/04/2018	PC005242	CITY FARMERS O CONNOR	Dog Pound Food	225.68
	C	A	23/04/2018	19/04/2018	PC005278	BUNNINGS 453000 O'CONNOR	Asbestos Samples from Residents	16.50
Total								533.32
Erin Coates								
	C	A	29/03/2018	28/03/2018	PC005055	KWIK SKIPS ROCKINGHAM	Local skip bin service for removal of used exhibition structures, Museum of Wate	631.25
	C	A	3/04/2018	28/03/2018	PC005096	LAMBRETTA CUCINA NEDLANDS	Revealed Aboriginal artswokers meals during PD	52.70
	C	A	3/04/2018	29/03/2018	PC005084	CITY OF PERTH PARK11 NORTHBRIDGE	Revealed Aboriginal artswoker parking during PD visit to AGWA	12.10
	C	A	3/04/2018	29/03/2018	PC005075	TOAST MY CURRY EMBLETON	Revealed Aboriginal artswokers meals during PD	26.00
	C	A	4/04/2018	29/03/2018	PC005132	AHI POKE YAGAN PTY L PERTH	Revealed Aboriginal artswokers meals during PD	30.00
	C	A	3/04/2018	1/04/2018	PC005078	LEEDERVILLE FOODS PT LEEDERVILLE	Groceries for Revealed Aboriginal artswokers	20.98
	C	A	3/04/2018	2/04/2018	PC005095	COLES 0342 FREMANTLE	Revealed Aboriginal artswoker groceries during 2 weeks PD	55.89
	C	A	3/04/2018	3/04/2018	PC005068	OFFICEWORKS 0604 FREMANTLE	install materials for Sensual Nature exhibition	34.95
	C	A	3/04/2018	3/04/2018	PC005090	FLOW PHYSIOTHERAPY FRE FREMANTLE	Revealed Aboriginal artswoker Wendy Nanji medical cost during install PD	80.00
	C	A	3/04/2018	3/04/2018	PC005107	NIX FIX ELECTRONIC HAMILTON HIL	Samsung 32 inch TV repair for exhibitions	280.00
	C	A	5/04/2018	3/04/2018	PC005151	TAXI EPAY AUSTRALIA WEST MELBOUR	Revealed guest speaker Karla Dickens taxi from airport	65.11

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	C	A	6/04/2018	6/04/2018	PC005163	OFFICEWORKS 0604 FREMANTLE	Install materials for Revealed exhibition	88.43
	C	A	13/04/2018	12/04/2018	PC005218	BATTERY WORLD OCONNOR OCONNOR	Batteries for people counters in galleries	75.80
	C	A	13/04/2018	12/04/2018	PC005221	SP * TAPES ONLINE MELBOURNE	Fragile tape and joining tape for exhibitions installs	200.14
	C	A	23/04/2018	20/04/2018	PC005284	AUSTRALASIAN REGISTRAR UNIVERSITY O	Training on professional artwork packing for 2 staff	400.00
	C	A	26/04/2018	26/04/2018	PC005296	Jaycar Electronics O'Connor	Fuses for speakers for exhibitions	11.00
Total								2,064.35
Fiona Hodges								
	C	A	3/04/2018	29/03/2018	PC005099	EVENT AND CONFERENCE C NORTHBRIDGE	WACOSS conference - Fiona Hodges and Beverley Bone	1,240.00
	C	A	3/04/2018	1/04/2018	PC005072	FACEBK 4S7V4E6D92 fb.me/ads	Youth - Closing the gap ads	29.08
	C	A	13/04/2018	12/04/2018	PC005219	QANTAS AIRWA0812481863996MASCOT	Comms-Paul Dunlop return airfares to Melbourne conference	564.91
	C	A	13/04/2018	13/04/2018	PC005214	CampaignMonitor.co m Suthe	Youth-25u25 art award call out for entries	39.05
	C	A	16/04/2018	13/04/2018	PC005233	Totalcount Melton South	Customer Service-people counter	209.00
	C	A	18/04/2018	18/04/2018	PC005243	FACEBK HVF95E6E92 fb.me/ads	Youth - National Youth week and holiday facebook advertising	30.00
Total								2,112.04
George Gregson								
	C	A	6/04/2018	4/04/2018	PC005160	BUNNINGS 453000 O'CONNOR	jewellery bench repair	24.32
	C	A	6/04/2018	4/04/2018	PC005159	BUNNINGS 453000 O'CONNOR	jewellery bench materials	27.06
	C	A	9/04/2018	5/04/2018	PC005180	BUNNINGS 453000 O'CONNOR	jewellery bench repair	16.29
	C	A	19/04/2018	17/04/2018	PC005253	BUNNINGS 453000 O'CONNOR	shop cleaning materials	36.50
	C	A	18/04/2018	18/04/2018	PC005244	JACKSONS DRAWING SUP FREMANTLE	materials for shop jewellery cabinet display	12.20
	C	A	20/04/2018	18/04/2018	PC005266	BUNNINGS 453000 O'CONNOR	shop cleaning materials	25.15
	C	A	23/04/2018	19/04/2018	PC005276	BUNNINGS 453000 O'CONNOR	shop display materials	38.00

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	C	A	26/04/2018	24/04/2018	PC005297	KENNARDS HIRE PTY LTD NORTH FREMAN	lawn aerator for Samson court and inner courtyard	90.00
Total								269.52
Gordon Davies								
	C	A	10/04/2018	9/04/2018	PC005190	BEACON EQUIPMENT CANNING VALE	Battery belt for new electric whipper snippers. G Davies	175.75
	C	A	17/04/2018	16/04/2018	PC005234	IDEAL CYCLES HILTON OCONNOR	Repairs to Bike for Waste M Western	38.00
Total								213.75
Graham Tattersall								
	C	A	6/04/2018	5/04/2018	PC005157	CITY OF PERTH PARKING- PERTH	Havelock Street Parking	9.17
	C	A	13/04/2018	12/04/2018	PC005213	THE GRUMPY SAILOR FR FREMANTLE	Private appointment	9.60
Total								18.77
Jason Houghton								
	C	A	18/04/2018	17/04/2018	PC005247	SPOTLIGHT 073 JOONDALUP	shower curtains and hooks	379.80
	C	A	19/04/2018	17/04/2018	PC005259	BUNNINGS 389000 JOONDALUP	various items	348.45
Total								728.25
Joel Daniel Hurst								
	C	A	3/04/2018	3/04/2018	PC005101	Kogan.com A82CP6TB Melbourne	iPhone for Director - Paul Garbett	849.68
	C	A	4/04/2018	3/04/2018	PC005126	EXETEL PTY LTD NORTH SYDNEY	Mobile CCTV Trailer	7.02
	C	A	9/04/2018	6/04/2018	PC005177	COBBLER EXTRA FREMANTLE	Keys Cut	19.90
	C	A	10/04/2018	9/04/2018	PC005185	ACCO AUSTRALIA PTY LIM BOTANY	Kensington Device Lock	89.95
	C	A	19/04/2018	18/04/2018	PC005254	J2 EFAX PLUS SERVICES 1300661180	Digital Fax Service	10.95
	C	A	24/04/2018	23/04/2018	PC005289	DNH*GODADDY.COM AUD 480-505-8855AZ	SSL Wildcard Renewal	798.58
Total								1,776.08
John East								

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	C	A	12/04/2018	11/04/2018	PC005207	BIG W 0447 CANNING VALE	Coffee machine for staff room	79.00
	C	A	12/04/2018	11/04/2018	PC005209	GODFREY - THE VACUUM O'CONNOR	Vacuum cleaner for gym	479.00
	C	A	17/04/2018	17/04/2018	PC005241	Clark Rubber Online 0387279999	Baby change table mats for swim program x 6	239.70
	C	A	19/04/2018	18/04/2018	PC005251	AMAZON MKTPLACE PMTS AMAZON.COM	Swim Toys for Swim Program Part of payment	40.07
	C	A	19/04/2018	19/04/2018	PC005258	FISHPOND LIMITED SYDNEY	Swim Program Equipment	383.23
	C	A	20/04/2018	19/04/2018	PC005273	AMAZON MKTPLACE PMTS AMAZON.COM	Part of payment - swim program equipment	216.20
	C	A	24/04/2018	23/04/2018	PC005291	AMAZON MKTPLACE PMTS AMAZON.COM	Swim Program Equipment -	224.26
Total								1,661.46
John Flindell								
	C	A	4/04/2018	3/04/2018	PC005131	EXETEL PTY LTD NORTH SYDNEY	3G data services for parking signs	42.12
	C	A	13/04/2018	12/04/2018	PC005222	KATHMANDU PTY LIMITE FREMANTLE	Shoes for parking officer - Neil -- supplied by City as part of uniform.	200.00
Total								242.12
Kathryn Anne Taylor								
	C	A	29/03/2018	27/03/2018	PC005043	THE REJECT SHOP 611 SOUTH FREMAN	FISAF: Green Room Supplies (artist catering)	6.00
	C	A	29/03/2018	27/03/2018	PC005052	ALDI STORES SOUTH FREMAN	FISAF: Water	57.18
	C	A	29/03/2018	27/03/2018	PC005060	ALDI STORES SOUTH FREMAN	FISAF: Artist/Green Room Catering	183.18
	C	A	29/03/2018	28/03/2018	PC005048	RED DOT STORES FREMANTLE	FISAF: Gen Prod Mat: Cable	10.00
	C	A	29/03/2018	28/03/2018	PC005053	RED DOT STORES FREMANTLE	FISAF: Gen Prod Mat: Mat + Green Room Supplies	55.00
	C	A	29/03/2018	28/03/2018	PC005050	QANTAS AIRWA0818209540058MASCOT	FISAF: Artist Travel (extra luggage expense)	70.00
	C	A	29/03/2018	28/03/2018	PC005054	MR THATCH OSBORNE PARK	FISAF: Production Materials (Thatching around National Stage)	720.65

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	C	A	3/04/2018	28/03/2018	PC005121	BUNNINGS 453000 O'CONNOR	FISAF: RETURN of padlocks, water storage drum, padlocks	-56.48
	C	A	3/04/2018	28/03/2018	PC005070	ALDI STORES SOUTH FREMAN	FISAF: Water (for info tent, first aid, crew, artists)	30.09
	C	A	3/04/2018	28/03/2018	PC005069	HILTON SUPA IGA HILTON	FISAF: Gen Prod Mat (sunscreen)	32.51
	C	A	3/04/2018	28/03/2018	PC005119	THE REJECT SHOP 611 SOUTH FREMAN	FISAF: Gen Prod Mat (artist supplies)	112.00
	C	A	3/04/2018	28/03/2018	PC005103	BUNNINGS 453000 O'CONNOR	FISAF: Gen Prod Materials: Hand trolley, trolley tyre, pull tie down grunt, mat,	578.69
	C	A	29/03/2018	29/03/2018	PC005046	COLES 0342 FREMANTLE	FISAF: Gen green room supplies	27.50
	C	A	29/03/2018	29/03/2018	PC005059	COLES 0391 KARDINYA	FISAF: Green Room Catering	228.41
	C	A	29/03/2018	29/03/2018	PC005057	DAN MURPHYS 4044 S STH FREMANTL	FISAF: Artist Catering Close Function	497.05
	C	A	3/04/2018	29/03/2018	PC005073	LC Great Hall Fremantle	FISAF: Launch Catering	29.00
	C	A	3/04/2018	29/03/2018	PC005067	LC Great Hall Fremantle	FISAF: Launch Catering	37.00
	C	A	3/04/2018	29/03/2018	PC005097	LC Great Hall Fremantle	FISAF: Launch Catering	52.00
	C	A	3/04/2018	29/03/2018	PC005091	THE REJECT SHOP 611 SOUTH FREMAN	FISAF: Gen Prod Mat (artist supplies) - Mirror, hangers	70.00
	C	A	3/04/2018	29/03/2018	PC005088	RED DOT STORES FREMANTLE	FISAF: Gen Prod Mat: Artist Supplies	92.00
	C	A	3/04/2018	29/03/2018	PC005087	LC Great Hall Fremantle	FISAF: Launch Catering	100.00
	C	A	3/04/2018	29/03/2018	PC005116	LC Great Hall Fremantle	FISAF: Launch Catering	147.00
	C	A	3/04/2018	29/03/2018	PC005115	MR THATCH OSBORNE PARK	FISAF: Bamboo for National Stage	150.00
	C	A	3/04/2018	29/03/2018	PC005114	YACHT GROT FREMANTLE	FISAF: Gen Prod Mat (rope)	172.00
	C	A	3/04/2018	29/03/2018	PC005106	LC Great Hall Fremantle	FISAF: Launch Catering	288.00
	C	A	3/04/2018	29/03/2018	PC005098	DAVIOT SC & SL PTY LTD MYAREE	FISAF: Truck Hire for Production of BirdMen (artist transport)	1,401.50
	C	A	4/04/2018	29/03/2018	PC005127	ALDI STORES SOUTH FREMAN	FISAF: Misc Prod Materials (Bananas for Close-Act)	4.07
	C	A	4/04/2018	29/03/2018	PC005134	ALDI STORES SOUTH FREMAN	FISAF: Gen Prod Materials (Sunscreen)	16.41
	C	A	4/04/2018	29/03/2018	PC005133	PLINE FREMANTLE 635 FREMANTLE	FISAF: Misc Prod Mat	22.14
	C	A	4/04/2018	29/03/2018	PC005135	PLINE FREMANTLE 635 FREMANTLE	FISAF: Gen Prod Mat (sunscreen)	67.98

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	C	A	3/04/2018	30/03/2018	PC005086	BP WESTGATE 6220 FREMANTLE	FISAF: Gen Prod Mat: Ice	10.00
	C	A	3/04/2018	31/03/2018	PC005061	CIGARETTE EXPRESS FR FREMANTLE	FISAF: Gen Prod Supplies - Ice	9.60
	C	A	3/04/2018	31/03/2018	PC005079	BUNNINGS 453000 O'CONNOR	FISAF: Gen Prod Materials (spray paint)	20.80
	C	A	3/04/2018	31/03/2018	PC005066	NAN WA PTY LTD FREMANTLE	FISAF: Media Famil catering	41.00
	C	A	3/04/2018	31/03/2018	PC005065	THE REJECT SHOP 611 SOUTH FREMAN	FISAF: Gen Green Room Supplies - Broom, crockery	42.00
	C	A	3/04/2018	31/03/2018	PC005120	NAN WA PTY LTD FREMANTLE	FISAF: Media Famil catering	111.00
	C	A	3/04/2018	31/03/2018	PC005117	BUNNINGS 317000 MELVILLE	FISAF: Gen Prod Mat: Cable ties, pliers, adhesive, glue	139.38
	C	A	3/04/2018	31/03/2018	PC005112	FACEBK *TWXVFGAZG2 fb.me/ads	FISAF: Digital Campaign	186.11
	C	A	3/04/2018	31/03/2018	PC005109	FACEBK *H9BMZE2UC2 fb.me/ads	FISAF: Digital Campaign (Facebook boosted posts)	248.34
	C	A	4/04/2018	31/03/2018	PC005129	ALDI STORES SOUTH FREMAN	FISAF: Gen Prod Mat	1.98
	C	A	4/04/2018	31/03/2018	PC005130	ALDI STORES SOUTH FREMAN	FISAF: Water	48.15
	C	A	4/04/2018	31/03/2018	PC005143	ALDI STORES SOUTH FREMAN	FISAF: Gen Prod Supplies (Water, food)	104.84
	C	A	4/04/2018	31/03/2018	PC005138	ALDI STORES SOUTH FREMAN	FISAF: Gen Green Room supplies (food for artists)	366.89
	C	A	3/04/2018	1/04/2018	PC005063	COLES 0342 FREMANTLE	FISAF: Gen Prod Mat: Ice	9.00
	C	A	3/04/2018	1/04/2018	PC005082	THE NATIONAL HOTEL FREMANTLE	FISAF: VIP Walkthrough Catering	12.50
	C	A	3/04/2018	1/04/2018	PC005083	THE NATIONAL HOTEL FREMANTLE	FISAF: VIP Walkthrough Catering	12.50
	C	A	3/04/2018	1/04/2018	PC005077	THE NATIONAL HOTEL FREMANTLE	FISAF: VIP Walkthrough Catering	21.50
	C	A	3/04/2018	1/04/2018	PC005092	THE NATIONAL HOTEL FREMANTLE	FISAF: VIP Walkthrough Catering	67.00
	C	A	3/04/2018	1/04/2018	PC005111	BUNNINGS 453000 O'CONNOR	FISAF: Gen Prod Mat: staple gun, padlock, storage containers	194.98
	C	A	3/04/2018	2/04/2018	PC005089	COLES 0342 FREMANTLE	FISAF: Green Room Catering (food)	89.55
	C	A	4/04/2018	2/04/2018	PC005128	ALDI STORES SOUTH FREMAN	FISAF: Misc Prod Mat	3.97
	C	A	4/04/2018	2/04/2018	PC005141	SLICE FOR ME PTY LTD HILTON	FISAF: Artist Catering	147.10
	C	A	4/04/2018	2/04/2018	PC005139	ALDI STORES SOUTH FREMAN	FISAF: Green Room Catering	297.35

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	4/04/2018	3/04/2018	PC005144	DAVIOT SC & SL PTY LTD MYAREE	FISAF: Truck Hire - Deposit Return	-344.80
	C	A	10/04/2018	7/04/2018	PC005187	BUSBY INVESTMENTS PL FREMANTLE	FISAF: 4WD Vehicle Hire (requirement for artist transport - Natural Theatre Comp	591.92
	C	A	13/04/2018	13/04/2018	PC005220	Clancy's Fish Pub Fre Fremantle	FISAF: Production & Tech team debrief (2 hour meeting, external Contractor's not	247.00
	C	A	17/04/2018	16/04/2018	PC005239	GOOGLE*ADWS7620538491 CC GOOGLE.CO	FISAF: Google Ads (Digital Campaign)	398.89
Total								8,279.43
Lenny Covich								
	C	A	5/04/2018	4/04/2018	PC005147	WINC AUSTRALIA MASCOT	Batteries	24.32
	C	A	6/04/2018	5/04/2018	PC005171	OFFICEMAX AUSTRALIA MULGRAVE	50 Reams A4 Paper	217.25
	C	A	11/04/2018	11/04/2018	PC005194	WINC AUSTRALIA MASCOT	Post it notes and Tissues	53.70
	C	A	17/04/2018	17/04/2018	PC005238	WINC AUSTRALIA MASCOT	Stationery	73.85
	C	A	18/04/2018	18/04/2018	PC005249	NATIONAL FLEXI CASH FREMANTLE	Parking Card Top up Brad Rimmer	200.00
	C	A	19/04/2018	18/04/2018	PC005257	WINC AUSTRALIA MASCOT	Stationery	61.40
	C	A	26/04/2018	24/04/2018	PC005295	WINC AUSTRALIA MASCOT	Stationery	48.38
	C	A	26/04/2018	26/04/2018	PC005303	WINC AUSTRALIA MASCOT	Stationery	155.32
Total								834.22
Marcus Dickson								
	C	A	29/03/2018	28/03/2018	PC005044	TELSONIC IMPORTS MYAREE	EXH: hollow tube - jewellery fixing	4.11
	C	A	3/04/2018	29/03/2018	PC005062	BUNNINGS 391000 PEPPERMINT G	REV: wood filler materials	9.30
	C	A	3/04/2018	29/03/2018	PC005074	BLUEWATER TACKLE SUR MYAREE	REV: Trace materials for exhibition install	26.74
	C	A	3/04/2018	29/03/2018	PC005105	SIGNWAVE BELMONT BELMONT	REV: exhibition vinyl	429.00
	C	A	5/04/2018	3/04/2018	PC005152	RED HOT DESIGN EAST FREMANT	REV: T-shirts. ;;2 quotes received, only one within specified timeframe. (quick	679.80

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	5/04/2018	5/04/2018	PC005146	COLES 0352 MELVILLE	EVENTS - SL soft drink stock	42.00
	C	A	9/04/2018	5/04/2018	PC005181	BUNNINGS 453000 O'CONNOR	REV: market velcro;;EVENTS: tubs	89.80
	C	A	19/04/2018	19/04/2018	PC005252	WOOLWORTHS 4363 WILLAGEE	Events - rider catering small concerts	39.92
	C	A	19/04/2018	19/04/2018	PC005250	SPOTLIGHT MELVILLE MELVILLE	EVENTS - telescopic curtain rod	45.99
Total								1,366.66
Marisa Spaziani								
	C	A	17/04/2018	16/04/2018	PC005240	LOCAL GOVERNEMENT MANA EAST PERTH	Training for Mark David - People and Culture Team Leader - Introduction to Loca	335.00
Total								335.00
Michelle Gibson								
	C	A	3/04/2018	2/04/2018	PC005080	CANVA FOR WORK MONTHLY HTTPSCANVA.CCA	Invoice # 01917-1149046	17.10
	C	A	6/04/2018	5/04/2018	PC005164	STATE LAW PUBLISHER PERTH	Receipt for Notice in Government Gazette #45 29/03/18 - Scheme Amendment 72 - S	87.90
	C	A	9/04/2018	6/04/2018	PC005175	CAMPAIGNMONITOR SYDNEY	Canva Inv # 10750546 - J Valesini	7.82
	C	A	10/04/2018	9/04/2018	PC005188	FREMANTLE HERALD FREMANTLE	Distribution - North Fremantle - J Valesini	207.00
	C	A	10/04/2018	10/04/2018	PC005184	CAMPAIGNMONITOR SYDNEY	Canva Invoice # 10774646	17.18
	C	A	12/04/2018	10/04/2018	PC005208	MCI Group Satigny	PIA Conference 9 -11 May 2018 - Paul Garbett	1,525.00
	C	A	16/04/2018	16/04/2018	PC005229	OFFICEWORKS 0604 FREMANTLE	Facilitate stakeholder engagements - materials - J Valesini	77.31
	C	A	17/04/2018	16/04/2018	PC005236	CANVA 01931-1270262 HTTPSCANVA.CCA	Invoice # 01917-1149046	13.03
Total								1,952.34
Paul Dunlop								
	C	A	5/04/2018	3/04/2018	PC005145	B&H PHOTO 800-606-6969 800-2215743 NY	Comms-microphone	43.83

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	23/04/2018	19/04/2018	PC005280	SPROUT SOCIAL 8668783231 IL	Comms - media management software	77.87
	C	A	20/04/2018	20/04/2018	PC005263	CampaignMonitor.co m Suthe	Comms - Quarterly report March 2018 enewsletter	9.20
Total								130.90
Paul Garbett								
	C	A	6/04/2018	4/04/2018	PC005165	MRS BROWN BAR NORTH FREEMA	Planning Committee 04 April 218- drinks (3EM's & 2 Officers)	65.50
	C	A	6/04/2018	4/04/2018	PC005172	FLIPSIDE BURGERS BAR FREMANTLE	Planning Committee Meeting - 04 April 2018 - catering (6EM's & 5 Officers)	131.90
	C	A	16/04/2018	13/04/2018	PC005227	CITY OF PERTH PARKING- PERTH	Parking - meeting 13 April 2018 -Parliament Place	11.19
Total								208.59
Paula Anne Jones								
	C	A	29/03/2018	28/03/2018	PC005045	CITY OF SWAN MIDLAND	Bus fine	45.00
	C	A	4/04/2018	3/04/2018	PC005140	FREO HAND CAR WASH & BEACONSFIELD	Vehicles detailed	280.00
	C	A	5/04/2018	5/04/2018	PC005150	WOOLWORTHS 4302 PALMYRA	undry for morning tea	66.18
	C	A	13/04/2018	13/04/2018	PC005216	COLES 0342 FREMANTLE	Refreshements for Amana Living morning tea	22.80
	C	A	20/04/2018	20/04/2018	PC005267	COLES 0342 FREMANTLE	Refreshements for Amana Living morning tea	99.70
	C	A	23/04/2018	21/04/2018	PC005281	MAILCHIMP *MONTHLY MAILCHIMP.COGA	TMP mailchimp	65.83
	C	A	27/04/2018	26/04/2018	PC005310	FREO HAND CAR WASH & BEACONSFIELD	vehicles detailed	280.00
Total								859.51
Phil Mangan								
	C	A	5/04/2018	3/04/2018	PC005148	BUNNINGS 453000 O'CONNOR	Maintenance to Leisure Centre	20.28
	C	A	5/04/2018	3/04/2018	PC005149	BUNNINGS 453000 O'CONNOR	Maintenance (treated pine) to Leisure Centre	87.04
	C	A	6/04/2018	4/04/2018	PC005158	BUNNINGS 453000 O'CONNOR	Maintenance to Esplanade Park	38.95

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	9/04/2018	5/04/2018	PC005183	BUNNINGS 453000 O'CONNOR	Maintenance (treated pine) to Esplanade Park	256.41
	C	A	12/04/2018	10/04/2018	PC005204	BUNNINGS 453000 O'CONNOR	Maintenance to Esplanade Park	30.00
	C	A	12/04/2018	10/04/2018	PC005202	BUNNINGS 453000 O'CONNOR	Maintenance to Dick Lawrence Clubrooms	43.78
	C	A	18/04/2018	16/04/2018	PC005245	BUNNINGS 453000 O'CONNOR	Maintenance (stained decking) to Vally Park	88.26
	C	A	19/04/2018	17/04/2018	PC005261	BUNNINGS 453000 O'CONNOR	Graffiti Removal Supplies for DAN S	195.64
	C	A	20/04/2018	18/04/2018	PC005270	BUNNINGS 453000 O'CONNOR	Maintenance to Admin Office Shed	73.86
	C	A	23/04/2018	19/04/2018	PC005275	BUNNINGS 453000 O'CONNOR	Maintenance (treated pine) to Lillydale Park	40.40
	C	A	23/04/2018	20/04/2018	PC005279	BUNNINGS 453000 O'CONNOR	Maintenance to Admin Office Library	13.33
	C	A	23/04/2018	20/04/2018	PC005277	BUNNINGS 453000 O'CONNOR	Maintenance to Admin Office Library	22.55
	C	A	26/04/2018	24/04/2018	PC005300	BUNNINGS 453000 O'CONNOR	Safety Cones for Tiny Garden Parks	73.10
Total								983.60
Philip St John								
	C	A	6/04/2018	5/04/2018	PC005170	PAYPAL *PEPPERNOOSA 4029357733	CEO accommodation for conference in Noosa - LGCOG - 25-27 July 2018	498.00
	C	A	6/04/2018	5/04/2018	PC005169	NOOSA SHIRE COUNCIL TEWANTIN	CEO's conference Noosa - LGCOG - 25-27 July 2018	550.00
	C	A	6/04/2018	5/04/2018	PC005167	FOUR POINTS BY SHERATON SSINGAPORE	Accommodation for the Mayor and CEO in Singapore	1,414.19
	C	A	9/04/2018	8/04/2018	PC005176	SWAN TAXIS 13 13 30 VICTORIA PAR	Taxi to airport	47.88
	C	A	10/04/2018	8/04/2018	PC005186	PRIME CAR RENTAL SINGAPORE	Taxi in Singapore - CEO	56.26
	C	A	12/04/2018	11/04/2018	PC005203	FOUR POINTS BY SHERATON SSINGAPORE	Food expense in Singapore - CEO	31.81
	C	A	12/04/2018	12/04/2018	PC005201	SWAN TAXIS 13 13 30 VICTORIA PAR	Taxi from airport - CEO	45.89
	C	A	24/04/2018	23/04/2018	PC005287	CITY OF PERTH PARKING- PERTH	Parking for meeting (electronic ticket)	5.14

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								2,649.17
Shaun Cormack								
	C	A	10/04/2018	10/04/2018	PC005189	WA PAINT CITY MELVILLE	Paint Supplies for the War Memorial	185.31
	C	A	12/04/2018	10/04/2018	PC005212	DTC ROCKINGHAM ROCKINGHAM	Paint Supplies for the Fremantle Leisure Centre	179.72
	C	A	13/04/2018	12/04/2018	PC005215	HAPPYTEL RETAIL GROU ROCKINGHAM	Phone Cover for SHAUN C work mobile	30.00
Total								395.03
Stephen John McQuade								
	C	A	4/04/2018	3/04/2018	PC005142	W.A. LIBRARY SUPPLIE OSBORNE PARK	Collection Dividers - \$120.00	121.00
	C	A	4/04/2018	4/04/2018	PC005136	JBHiFi.com.au 0395777000	Selfie Stick	64.90
	C	A	4/04/2018	4/04/2018	PC005137	CORE ELECTRONICS ASHTONFIELD	20x Beginner Kit For Arduino	1,544.44
	C	A	5/04/2018	4/04/2018	PC005153	TECHNO BRANDS PTY LTD TEMPE	RICOH-THETA-V-360-DEGREE -VIDEO-CAMERA	545.00
	C	A	6/04/2018	5/04/2018	PC005166	RS COMPONENTS PTY SMITHFIELD	Purchase of 20 Raspberry Pi Kit for Dummies purchased for Youth programs	3,558.72
	C	A	11/04/2018	10/04/2018	PC005199	THE CHART AND MAP SHOP FREMANTLE	Books	154.00
	C	A	11/04/2018	10/04/2018	PC005198	PAYPAL *POMPOMPUBLI 35314369001	Books	166.82
	C	A	11/04/2018	10/04/2018	PC005196	ABC SHOP MAIL ORDER CE ARTARMON	Children's Music CDS	327.81
	C	A	13/04/2018	12/04/2018	PC005224	YARNS ON COLLIE FREMANTLE	Yarn, needles & crochet hooks for Makerspace events in Library	143.85
	C	A	16/04/2018	14/04/2018	PC005228	MAILCHIMP *MONTHLY MAILCHIMP.COGA	Payment for monthly subscription to Mailchimp - \$84.50	84.50
	C	A	23/04/2018	20/04/2018	PC005285	OVERDRIVE DIST 2165736886 OH	Overdrive	390.49
	C	A	24/04/2018	23/04/2018	PC005292	CHOICE MARRICKVILLE	Subscription to Choice Magazine-Fremantle Library	184.00
Total								7,285.53
Tom Griffiths								

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	29/03/2018	28/03/2018	PC005047	SMK*WUFOO.COM CHARGE 813-4213676 CA	Freo Story Wufoo Subscription	22.44
	C	A	3/04/2018	31/03/2018	PC005064	FACEBK *V3RMNFAML2 fb.me/ads	Facebook - 31 March 2018	8.10
	C	A	3/04/2018	31/03/2018	PC005102	FACEBK *U3RMNFAML2 fb.me/ads	Facebook - 31 March	693.71
	C	A	11/04/2018	10/04/2018	PC005195	GOOGLE*ADWS4663488483 CC GOOGLE.CO	Google adwords - 10 April	1,000.00
	C	A	13/04/2018	11/04/2018	PC005225	MRS BROWN BAR NORTH FREEMA	EM dinner & drinks after FPOL	122.50
	C	A	13/04/2018	11/04/2018	PC005223	FLIPSIDE BURGERS BAR FREMANTLE	EM dinner + drinks after FPOL	160.70
	C	A	16/04/2018	13/04/2018	PC005231	TRBE SOUTH MELBOU	Tribe - Instagram post for retail/shoppi	231.00
	C	A	16/04/2018	13/04/2018	PC005232	TRBE SOUTH MELBOU	Tribe - Instagram post for retail/shoppi	231.00
	C	A	19/04/2018	18/04/2018	PC005256	WWW.ISTOCK.COM 866-478-6251	Stock photo for banners	71.50
	C	A	26/04/2018	24/04/2018	PC005298	SPROUT SOCIAL 8668783231 IL	Deluxe Plan - 25 Apr to 25 May	78.93
	C	A	26/04/2018	25/04/2018	PC005301	GOOGLE*ADWS4663488483 CC GOOGLE.CO	Google adwords - 25 April 2018	1,000.00
	C	A	27/04/2018	27/04/2018	PC005307	FREO000073-FREMANTLETO SURRY HILLS	Door price at Perth Tourism Exchange	50.00
Total								3,669.88

Yvonne Doherty

	C	A	11/04/2018	10/04/2018	PC005193	DIGITAL PACIFIC P/L REDFERN	ANZAC Day Domain - March	21.90
	C	A	20/04/2018	19/04/2018	PC005271	PERTH EXPO HIRE BELMONT	ANZAC Day bollards hire	1,176.79
	C	A	23/04/2018	23/04/2018	PC005282	WOOLWORTHS 4387 STH FREMANTL	Water for ANZAC Day March	60.00
	C	A	24/04/2018	23/04/2018	PC005294	OFFICEWORKS 0616 O'CONNOR	Labels and book lights	128.33
Total								1,387.02

<p>Status Key</p> <p>I = In Progress</p> <p>A = Approved</p> <p>C = Complete</p>	<p>Action Key</p> <p>O = Outstanding</p> <p>A = Accept</p> <p>M = Match</p> <p>D = Dispute</p>	<p>Selection Criteria</p> <p>Show Outstanding (Y/N) = 'Y'</p> <p>Show Accepted (Y/N) = 'Y'</p> <p>Show Matched (Y/N) = 'Y'</p> <p>Show Disputed (Y/N) = 'Y'</p> <p>Include Completed Items (Y/N) = 'Y'</p> <p>Show Foreign Amounts (Y/N) = 'N'</p> <p>More...</p>	<p>Grand Total</p> <p>51,696.31</p>
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