

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	C	A	2/02/2018	1/02/2018	PC004524	WA BOLTS BIBRA LAKE	bolts for mechanical work shops, FM-0006328	29.52
	C	A	2/02/2018	1/02/2018	PC004533	SAFARI BUILDING PROD CANNING VALE	stainless steal edger x 2 for maintenance department	50.60
	C	A	5/02/2018	2/02/2018	PC004556	BUNNINGS 453000 O'CONNOR	spray bottles for stores	134.88
	C	A	9/02/2018	7/02/2018	PC004589	BUNNINGS 453000 O'CONNOR	wheel barrow for maintenance department	119.00
	C	A	15/02/2018	13/02/2018	PC004681	BUNNINGS 453000 O'CONNOR	items from bunnings for construction	51.00
	C	A	19/02/2018	16/02/2018	PC004712	BUNNINGS 453000 O'CONNOR	items for road marking paint crew in construction	119.91
	C	A	22/02/2018	20/02/2018	PC004730	SOUTH FREO FRESH PTY SOUTH FREMAN	hand soap for lady's toilets	10.07
	C	A	22/02/2018	20/02/2018	PC004731	BUNNINGS 453000 O'CONNOR	worms for worm farm	99.96
	C	A	23/02/2018	21/02/2018	PC004751	BUNNINGS 453000 O'CONNOR	tools for city cleaners	116.54
	C	A	26/02/2018	22/02/2018	PC004756	BUNNINGS 453000 O'CONNOR	fuel funnels for stores	18.00
Total								749.48
Austin Smith								
	C	A	2/02/2018	31/01/2018	PC004538	BUNNINGS 453000 O'CONNOR	Replacement tools for R Jamieson	172.07
	C	A	1/02/2018	1/02/2018	PC004504	Jaycar Electronics O'Connor	Power cable for drain camera. L Buck	29.90
	C	A	7/02/2018	5/02/2018	PC004569	BUNNINGS 453000 O'CONNOR	Cutting wheels - replacement tools. L Marshall	19.50
	C	A	20/02/2018	20/02/2018	PC004716	WOOLWORTHS 4387 STH FREMANTL	Supplies for Ladies toilet @ depot. M Santoro	12.60
	C	A	21/02/2018	20/02/2018	PC004723	TRADELINK HAMILTON HIL	Storm pipe Stan Riley. J Neil	83.40
	C	A	22/02/2018	21/02/2018	PC004728	THE TOOL CHEST SAWYERS VALL	Tool for Main Roads signs. R Jamieson	28.00
Total								345.47
Christine Lofthouse								
	C	A	30/01/2018	29/01/2018	PC004488	WINC AUSTRALIA MASCOT	FAC Stationery January 2018	52.81
	C	A	30/01/2018	29/01/2018	PC004492	WINC AUSTRALIA MASCOT	FAC Stationery January 2018	318.38

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	C	A	1/02/2018	31/01/2018	PC004511	FACEBK CHQYQDA452 fb.me/ads	FAC Advertising SSL/SundayMusic/Exhibition	357.68
	C	A	2/02/2018	31/01/2018	PC004531	SUMALL.COM SUMALL.COM NY	FAC Crossplatform Mkg Analytics	63.24
	C	A	2/02/2018	1/02/2018	PC004517	CITY OF PERTH PARKING- PERTH	Car parking fee for meeting attended	6.15
	C	A	2/02/2018	1/02/2018	PC004539	SIGNWAVE BELMONT BELMONT	FAC Vinyl Letters for Museum of Water Exhibition	162.25
	C	A	2/02/2018	1/02/2018	PC004534	SIGNWAVE BELMONT BELMONT	FAC Vinyl Letters for Museum of Water Exhibition	635.25
	C	A	5/02/2018	2/02/2018	PC004543	ALPAK TRADE PTY LTD LOWER CHITTE	FAC Kids Corner Install materials	20.00
	C	A	5/02/2018	3/02/2018	PC004548	CampaignMonitor.co m Suth	FAC Email Mkg Campaigns	832.49
	C	A	6/02/2018	5/02/2018	PC004567	SIGNWAVE BELMONT BELMONT	Vinyl Letters for MoW Exhibition	162.25
	C	A	6/02/2018	5/02/2018	PC004563	SIGNWAVE BELMONT BELMONT	Vinyl Letters for MoW Exhibition	635.25
	C	A	13/02/2018	12/02/2018	PC004600	CITY OF FREMANTLE ARTS FREMANTLE	FAC Reception EFTPOS Terminal - Testing as machine faulty	0.01
	C	A	16/02/2018	15/02/2018	PC004688	FACEBK PMX7SDE452 fb.me/ads	FAC Advertising Kids Classes/SSL	25.01
	C	A	16/02/2018	15/02/2018	PC004693	FACEBK NMX7SDE452 fb.me/ads	FAC Advertising MOW Exhibition/WAAPA/Sunday Music	924.99
	C	A	16/02/2018	16/02/2018	PC004690	Spotify P04F25EDD6 Sydney	FAC Shop Background Music Feb 2018	11.99
	C	A	19/02/2018	16/02/2018	PC004708	F. MAIETTA NOMINEES NORTH PERTH	City Collection scan prints onto slides	68.50
	C	A	20/02/2018	19/02/2018	PC004715	THE POTTERS MARKET O'CONNOR	FAC Learning Program Consumables	45.93
	C	A	28/02/2018	27/02/2018	PC004769	CITY OF FREMANTLE FREMANTLE	Testing FAC FACPA 2018 Entry Form	48.00
	C	A	28/02/2018	27/02/2018	PC004773	LAMP REPLACEMENTS AUST O'CONNOR	Moore's Bldg Replacement Bulbs	418.00
Total								4,788.18
Deborah Haslam								
	C	A	31/01/2018	31/01/2018	PC004493	COLES 0391 KARDINYA	Kids corner supplies	39.30
	C	A	31/01/2018	31/01/2018	PC004496	SPOTLIGHT MELVILLE MELVILLE	Kids corner supplies	55.10

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	C	A	31/01/2018	31/01/2018	PC004495	KMART 1024 KARDINYA	Kids corner supplies	62.00
	C	A	1/02/2018	31/01/2018	PC004507	KARDINYA HEALTH FOODS KARDINYA	glycerine for kids corner	14.50
	C	A	2/02/2018	31/01/2018	PC004525	ERICSTONE HOLDINGS PL MELVILLE	Voss water bottles - kids corner	22.96
	C	A	2/02/2018	1/02/2018	PC004521	LAMP REPLACEMENTS AUST O'CONNOR	light bulbs - galleries	33.00
	C	A	2/02/2018	1/02/2018	PC004530	THE POTTERS MARKET O'CONNOR	glaze for workshop	83.92
	C	A	2/02/2018	1/02/2018	PC004541	VITAL PACKAGING PTY LT BIBRA LAKE	dry cleaning bags for ceramic studio	103.42
	C	A	2/02/2018	2/02/2018	PC004522	WOOLWORTHS 4363 WILLAGEE	food colouring kids corner	32.10
	C	A	5/02/2018	2/02/2018	PC004547	JACKSONS DRAWING SUP ALFRED COVE	special workshop materials Chinese Students	60.80
	C	A	5/02/2018	2/02/2018	PC004557	BUNNINGS 317000 MELVILLE	glue etc for kids corner	111.21
	C	A	7/02/2018	7/02/2018	PC004574	NOMAD FURNISHING BELMONT	wicker for baskets class	165.00
	C	A	8/02/2018	7/02/2018	PC004577	SUPAGAS PTY LTD - PE WELSHPOOL	gas and oxygen	72.00
	C	A	9/02/2018	9/02/2018	PC004585	OFFICEWORKS 0604 FREMANTLE	garbage bags	51.98
	C	A	12/02/2018	9/02/2018	PC004598	JACKSONS DRAWING SUP FREMANTLE	St Hildas workshop 14th Feb	305.90
	C	A	13/02/2018	12/02/2018	PC004605	THE REJECT SHOP 611 SOUTH FREMAN	spray bottles st hildas	12.00
	C	A	13/02/2018	12/02/2018	PC004607	WINTERWOOD FELT & CR WARRANWOOD	Stuffing for dolls class	61.80
	C	A	14/02/2018	12/02/2018	PC004624	BUNNINGS 391000 PEPPERMINT G	Returning items and buying gloves for studios	-2.85
	C	A	13/02/2018	13/02/2018	PC004609	COLES 0342 FREMANTLE	soft drink events;;cleaning & coffee admin	114.60
	C	A	19/02/2018	13/02/2018	PC004707	NEXMO LTD. LONDON	sms service website	79.67
	C	A	14/02/2018	14/02/2018	PC004618	OFFICEWORKS 0604 FREMANTLE	Batteries	69.90
	C	A	15/02/2018	14/02/2018	PC004679	GEOSTICK LABELS AUST CANNING VALE	screen cleaner	94.60
	C	A	16/02/2018	15/02/2018	PC004698	PAYPAL *RESARTIS 4029357733	Residency subscripton	156.61
	C	A	19/02/2018	16/02/2018	PC004710	A&E METALS PTY LTD MARRICKVILLE	Metal for jewellery - copper	189.42
	C	A	22/02/2018	20/02/2018	PC004734	BUNNINGS 391000 PEPPERMINT G	MAPP gas for jewellery	61.00
	C	A	26/02/2018	23/02/2018	PC004763	BENJAMIN'S CRAFTS P/ BAYSWATER	Crochet materials	233.60
	C	A	27/02/2018	27/02/2018	PC004768	MELBOURNE ETCHING FITZROY	lino squares	379.39

Total 2,662.93

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	C	A	1/02/2018	31/01/2018	PC004514	FACEBK T8W42E2A22 fb.me/ads	Comms - One day in Fremantle facebook advertising	113.84
	C	A	5/02/2018	1/02/2018	PC004542	CITY OF PERTH CAR PARK PERTH	Comms - Lost parking ticket receipt	23.18
	C	A	12/02/2018	8/02/2018	PC004595	NAN WA PTY LTD FREMANTLE	Comms - Prize for communications survey	100.00
	C	A	14/02/2018	12/02/2018	PC004622	PROLOG INVESTMENTS P FREMANTLE	Comms-Function at the Federal	352.00
	C	A	16/02/2018	15/02/2018	PC004685	JAC AND THE BEAN FREMANTLE	Comms - coffees with meeting	9.40
	C	A	16/02/2018	16/02/2018	PC004686	CampaignMonitor.co m Suth	Comms - Quarterly Report newsletter	8.97
	C	A	20/02/2018	19/02/2018	PC004718	SPROUT SOCIAL 8668783231 IL	Comms - media subscription	75.46
Total								682.85
Eramus Herman Charl								
	C	A	2/02/2018	2/02/2018	PC004527	COLES 0342 FREMANTLE	Batteries	20.00
	C	A	6/02/2018	6/02/2018	PC004564	WORK CLOBBER OCONNOR	Trousers & Shorts - New Employees	292.95
	C	A	19/02/2018	17/02/2018	PC004702	FREO HAND CAR WASH & BEACONSFIELD	Patrol Vehicle Wash	35.00
	C	A	23/02/2018	23/02/2018	PC004741	CITY FARMERS O CONNOR	Dog Pound Food	78.57
	C	A	26/02/2018	23/02/2018	PC004754	BUNNINGS 453000 O'CONNOR	Cable Ties for Dog Poo Bags etc	33.15
	C	A	26/02/2018	23/02/2018	PC004766	JIM KIDD SPORTS FREMANTLE	Footwear - Ranger	179.95
Total								639.62
Erin Coates								
	C	A	30/01/2018	29/01/2018	PC004491	VALSPAR O'CONNOR O'CONNOR	gallery paint for exhibition	376.73
	C	A	31/01/2018	29/01/2018	PC004501	NGV FINANCE MELBOURNE	image licence fee for Bush Women	165.00
	C	A	31/01/2018	29/01/2018	PC004499	BUNNINGS 317000 MELVILLE	Install materials for packing artworks	224.23
	C	A	31/01/2018	30/01/2018	PC004498	BOXES AND MORE CANNING VALE	Artwork packing materials	306.88
	C	A	1/02/2018	30/01/2018	PC004509	BUNNINGS 453000 O'CONNOR	Install materials for Latai Taumoepeau exhibition	80.12
	C	A	2/02/2018	31/01/2018	PC004536	BUNNINGS 453000 O'CONNOR	Install materials for Latai Taumoepeau exhibition	229.73

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	C	A	2/02/2018	2/02/2018	PC004528	OFFICEWORKS 0616 O'CONNOR	Markers for window colours in Museum of Water exhibition	13.93
	C	A	2/02/2018	2/02/2018	PC004537	MEGA MUSIC AUSTRALIA MYAREE	Cables for exhibition install Latai Taumoepeau	189.00
	C	A	5/02/2018	2/02/2018	PC004546	GOOD GUYS O CONNOR O CONNOR	usb chargers for exhibition install Latai Taumoepeau	89.85
	C	A	5/02/2018	2/02/2018	PC004545	VALSPAR O'CONNOR O'CONNOR	Paint for exhibition install Latai Taumoepeau	95.98
	C	A	5/02/2018	2/02/2018	PC004550	BUNNINGS 453000 O'CONNOR	Power leads and wood for exhibition install in Latai Taumoepeau exhibition	406.48
	C	A	5/02/2018	2/02/2018	PC004549	BUNNINGS 453000 O'CONNOR	Tools for Museum of Water exhibition install	499.00
	C	A	5/02/2018	3/02/2018	PC004553	JB HI FI MYAREE MYAREE	mp3 players for audio in Latai Taumoepeau exhibition	358.00
	C	A	9/02/2018	7/02/2018	PC004581	BUNNINGS 317000 MELVILLE	Power cables for exhibition install Latai Taumoepeau	33.30
	C	A	22/02/2018	21/02/2018	PC004732	ARTS LAW CNTR OF AUS WOOLLOOMOOLOO	Image licensing contract for use of Revealed artworks in marketing material	80.00
	C	A	23/02/2018	22/02/2018	PC004748	R & I ELECTRONICS MORLEY	Repairs to exhibition projectors	223.20
	C	A	26/02/2018	23/02/2018	PC004765	POST FREMANTLE POS FREMANTLE	Postage of artwork from In Cahoots back to Baluk	215.95
Total								3,587.38
Fiona Hodges								
	C	A	5/02/2018	1/02/2018	PC004554	PIZZ EXPRSS HLTN PRK HILTON	Catering: the Garden Party Collective, Samson Park	287.30
	C	A	7/02/2018	5/02/2018	PC004575	AIRPORT SECURITY PARKI PERTH	Director Community Development- Perth airport parking conference in Sydney	105.04
	C	A	15/02/2018	13/02/2018	PC004676	WHITE RABBIT CHARCUT SYDNEY	CEO and Director Community Development - Breakfast Sydney Conference	42.00
	C	A	14/02/2018	14/02/2018	PC004621	KMART ONLINE 03	Visitor Centre - Hats for volunteers	59.00
	C	A	14/02/2018	14/02/2018	PC004623	KMART ONLINE 03	Visitor Centre-Hats for volunteers	101.00

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	C	A	15/02/2018	14/02/2018	PC004677	CASTLEREAGH BOUTIQUE SYDNEY	Fiona Hodges breakfast Sydney conference	28.60
	C	A	20/02/2018	19/02/2018	PC004714	LO QUAY RIVER CAFE MOSMAN PARK	Director Comm Dev - coffee for interview Manager Service and Information	8.40
	C	A	20/02/2018	20/02/2018	PC004713	CampaignMonitor.co m Suthe	CDU Feb enewsletter	9.08
Total								640.42
Garbett Paul								
	C	A	2/02/2018	31/01/2018	PC004532	FLIPSIDE BURGERS BAR FREMANTLE	Special Planning Committee Dinner and beverages 31 /01/2018 (4 pax)	59.00
	C	A	2/02/2018	31/01/2018	PC004540	MRS BROWN BAR NORTH FREEMA	Special Planning Committee Dinner and beverages 31/01/2018 (4 pax)	108.00
	C	A	9/02/2018	7/02/2018	PC004586	THIS LITTLE PIGGY FO NORTH FREMAN	Planning committee dinner - 07/02/2018	359.00
Total								526.00
George Gregson								
	C	A	1/02/2018	30/01/2018	PC004505	BUNNINGS 453000 O'CONNOR	rope to section off Samson court new lawn	28.50
	C	A	22/02/2018	21/02/2018	PC004736	DAWSONS GARDEN WORLD O'CONNOR	HAND PRUNERS AND SEEDS FOR GROUNDS	135.50
Total								164.00
Glen Dougall								
	C	A	16/02/2018	14/02/2018	PC004697	FLIPSIDE BURGERS BAR FREMANTLE	FPOL Dinner 14 February 2018	158.30
	C	A	16/02/2018	14/02/2018	PC004696	MRS BROWN BAR NORTH FREEMA	FPOL Dinner 14 February 2018	171.00
	C	A	23/02/2018	22/02/2018	PC004743	LOCAL GOVERNEMENT MANA EAST PERTH	Conference fees - Glen Dougall	50.00
	C	A	26/02/2018	22/02/2018	PC004762	LOCAL GOVERNEMENT MANA EAST PERTH	Finance Conference fees - Narelle French	1,100.00
Total								1,479.30

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Gordon Davies								
	C	A	31/01/2018	30/01/2018	PC004497	PETTIT NOMINEES PTY MALAGA	Hoist inspection. G Davies	320.89
	C	A	15/02/2018	15/02/2018	PC004683	Fluid Management Tech 0882405585	Truck button. G Davies	544.50
Total								865.39
Graham Tattersall								
	I	O	2/02/2018	1/02/2018	PC004515	THE GRUMPY SAILOR FR FREMANTLE		9.10
	I	O	15/02/2018	15/02/2018	PC004684	WORK CLOBBER OCONNOR		158.00
Total								167.10
Hurst Joel Daniel								
	C	A	31/01/2018	30/01/2018	PC004500	JBHiFi.com.au 0395777000	Wireless display adaptor and USB-C HDMI adaptor.	171.99
	C	A	2/02/2018	1/02/2018	PC004516	EXETEL PTY LTD NORTH SYDNEY	Mobile CCTV Trailer Sim	7.02
	C	A	5/02/2018	1/02/2018	PC004552	NEXT ENTERTAINMENT P FREMANTLE	Courier for TIPT Handset return	360.00
	C	A	6/02/2018	2/02/2018	PC004560	DIGITAL PACIFIC P/L REDFERN	SSL Certificate	49.00
	C	A	6/02/2018	4/02/2018	PC004566	BUDGET RENT A CAR WA PERTH	Truck Rental for Printer Relocations	168.47
	C	A	6/02/2018	5/02/2018	PC004565	PAYPAL *PROCADSYS 4029357733	ProCAD - Sketchup Annual Maintenance	195.71
	C	A	19/02/2018	16/02/2018	PC004701	MOBILEZAP.COM.AU BIRMINGHAM	Mobile Phone Accessories (Community Safety)	46.00
	C	A	19/02/2018	18/02/2018	PC004704	J2 EFAX PLUS SERVICES 1300661180	Digital Fax Service	10.95
	C	A	20/02/2018	19/02/2018	PC004721	ACCO AUSTRALIA PTY LIM BOTANY	Kensington Lock for Concierge desk	134.90
	C	A	23/02/2018	23/02/2018	PC004849	Dispute Item Raised	Dispute Transaction refunded 23.2.18	-58.00
	C	A	23/02/2018	23/02/2018	PC004850	Dispute Item Raised	Dispute Transaction refunded 23.2.18	-33.00
	C	A	26/02/2018	26/02/2018	PC004761	Jaycar Electronics O'Connor	KVM Switch for PCYC	64.95
Total								1,117.99
Jason Houghton								

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	C	A	12/02/2018	9/02/2018	PC004596	BP WESTGATE 6220 FREMANTLE	bbq gas	76.98
	C	A	12/02/2018	12/02/2018	PC004593	SPOTLIGHT MELVILLE MELVILLE	curtain rings	29.37
	C	A	13/02/2018	12/02/2018	PC004602	CLARK RUBBER O'CONNO MYAREE	h/l gasket	24.00
Total								130.35
John East								
	C	A	5/02/2018	2/02/2018	PC004555	HART SPORT ASPLEY	Pilates equipment	150.90
	C	A	16/02/2018	16/02/2018	PC004692	COLES 0342 FREMANTLE	Refreshments for staff event 20 staff	74.84
	C	A	21/02/2018	20/02/2018	PC004725	GRONBEK SECURITY FREMANTLE	Combination padlocks for staff compound gate x 3	166.17
	C	A	23/02/2018	21/02/2018	PC004744	BOUVARD MARINE MANDURAH	Stainless Steel welding to hand rail (out of hours)	418.00
	C	A	23/02/2018	23/02/2018	PC004749	URBAN BABY MIRANDA	Swim program aqua baby equipment	184.64
	C	A	26/02/2018	23/02/2018	PC004758	PARENT DIRECT PTY LTD BROOKVALE	swim program equipment	90.83
	C	A	26/02/2018	23/02/2018	PC004764	THE CONVEX MIRROR SH ESSENDON	Swim program Equip Convex Mirror	225.59
	C	A	28/02/2018	27/02/2018	PC004774	METER OFFICE PRODUCT BALCATTA	Waterproof paper for swim program	412.50
Total								1,723.47
John Flindell								
	C	A	2/02/2018	1/02/2018	PC004518	EXETEL PTY LTD NORTH SYDNEY	3G data services for parking signs	42.12
	C	A	12/02/2018	12/02/2018	PC004599	Oz Australia Fremantle	Hats for parking officers	280.00
	C	A	20/02/2018	20/02/2018	PC004722	TARGET 5036 FREMANTLE	Vacuum cleaner, toaster & sandwich maker for coin collectors	133.00
Total								455.12
Kathryn Anne Taylor								

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	C	A	30/01/2018	29/01/2018	PC004490	MEDIA ON MARS NORTH FREMAN	FISAF: ongoing website support;;3 Quotes: ;;Media on Mars 5 hour support package	616.00
	C	A	1/02/2018	31/01/2018	PC004503	FACEBK *KTLUWEJZG2 fb.me/ads	Facebook Advertising;;;Heritage Call Out;;FISAF Event Boost	44.44
	C	A	7/02/2018	5/02/2018	PC004573	DIGITAL PACIFIC P/L REDFERN	Hidden Treasures Web Annual Hosting (15/02/2018 - 14/02/2019)	249.00
	C	A	14/02/2018	13/02/2018	PC004612	FS TRAVEL INSURANCE 317-5752652 IN	FISAF: Artist Travel Insurance: Sabine Hess	42.46
	C	A	14/02/2018	13/02/2018	PC004613	FS TRAVEL INSURANCE 317-5752652 IN	FISAF: Artist Travel Insurance - Ben Harlan	42.46
	C	A	14/02/2018	13/02/2018	PC004620	FS TRAVEL INSURANCE 317-5752652 IN	FISAF: Artist Travel Insurance - Susanne Grampp	68.25
	C	A	16/02/2018	15/02/2018	PC004687	GOOGLE*ADWS7620538491 CC GOOGLE.CO	FISAF: Google Adwords Campaign	1.43
	C	A	22/02/2018	21/02/2018	PC004729	FS TRAVEL INSURANCE 317-5752652 IN	FISAF: Artist Travel Insurance - Casey Martin	18.58
	C	A	22/02/2018	21/02/2018	PC004727	FS TRAVEL INSURANCE 317-5752652 IN	FISAF: Artist Travel Insurance - Robert Williams	39.66
	C	A	26/02/2018	23/02/2018	PC004755	PORT STATIONERY FREMANTLE	FISAF: Materials - Laminating Pouches for artist/crew lanyards	29.80
Total								1,152.08
Kayla Beall								
	C	A	1/02/2018	31/01/2018	PC004508	PORT STATIONERY FREMANTLE	Stationery	90.61
	I	O	19/02/2018	19/02/2018	PC004709	OFWKS ONLINE BENTLEIGH 03		58.00
Total								148.61
Lenny Covich								
	C	A	19/02/2018	19/02/2018	PC004705	CITY OF FREMANTLE FREMANTLE	Testing -CRM Web Payment import	10.05
	C	A	20/02/2018	20/02/2018	PC004717	CITY OF FREMANTLE FREMANTLE	Test Web Payment Import - CRM Module	10.05

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	C	A	22/02/2018	21/02/2018	PC004735	OFFICEMAX AUSTRALIA MULGRAVE	100 Reams of A4 Paper;;15 Reams of A3 Paper;;50 Reams of A4 Paper	808.50
	C	A	26/02/2018	23/02/2018	PC004753	WINC AUSTRALIA MASCOT	Tissues	39.77
Total								868.37
Marcus Dickson								
	C	A	30/01/2018	29/01/2018	PC004489	AIRBNB AUSTRALIA	SSL 6822 Accom Jamesw St Ysolt+ Tristram (inv in attachment)	1,131.18
	C	A	7/02/2018	7/02/2018	PC004571	COLES 0342 FREMANTLE	Events - trading stock, softies	50.00
	C	A	8/02/2018	8/02/2018	PC004580	MERCER CYCLES INTE FREMANTLE	Residencies bike locks and bike repairs for Moore's Apartment	113.00
	C	A	8/02/2018	8/02/2018	PC004578	WESTERLEY PROPERTY FREMANTLE	SSL accom - James House 8 nights	1,280.00
	C	A	9/02/2018	9/02/2018	PC004584	OFFICEWORKS 0604 FREMANTLE	Events - misc stationery, gaffa tape etc	65.72
	C	A	12/02/2018	9/02/2018	PC004592	FIGURE 53 8884535352 MD	SSL: Qlab License rental for Katrina Ballads visuals - NB invoice in USD	36.46
	C	A	12/02/2018	10/02/2018	PC004590	PERTH AIRPORT PTY LTD PERTH AIRPOR	SSL: Artist Airport transfers parking	7.84
	C	A	12/02/2018	10/02/2018	PC004594	PERTH AIRPORT PTY LTD PERTH AIRPOR	SSL: Artist Airport transfers parking	13.07
	C	A	12/02/2018	10/02/2018	PC004597	MEGA MUSIC AUSTRALIA MYAREE	SSL drumskins	52.00
	C	A	15/02/2018	13/02/2018	PC004678	SLICE FOR ME PTY LTD HILTON	SSL artist catering - tech and rehearsal	25.95
	C	A	16/02/2018	14/02/2018	PC004695	SLICE FOR ME PTY LTD HILTON	SSL artist catering - tech and rehearsal	198.45
	C	A	19/02/2018	16/02/2018	PC004700	PERTH AIRPORT PTY LTD PERTH AIRPOR	SSL artist transfers airport parking	6.43
	C	A	19/02/2018	16/02/2018	PC004706	AUSTRALIAN JEWELLERS PERTH	Learning: replacement foot pedal for jewellery drill	81.40
Total								3,061.50

Michelle Gibson

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	5/02/2018	2/02/2018	PC004544	CANVA FOR WORK MONTHLY HTTPSCANVA.CCA	Canva - R Bristow Stagg (Tax Invoice #01827-0940236)	16.52
	C	A	5/02/2018	5/02/2018	PC004558	MURDOCH UNIVERSITY MURDOCH	THE NEW STRATEGIC APPROACH TO PLANNING THE FUTURE OF WESTERN AUSTRALIA - Murdoch	110.00
	C	A	8/02/2018	7/02/2018	PC004579	FREMANTLE HERALD FREMANTLE	Distribution of leaflets in White Gum Valley - J Valaseni	207.00
	C	A	9/02/2018	7/02/2018	PC004582	SOUTH FREMANTLE FOOT FREMANTLE	PRG Workshop - South Frem. Football Club- tea and coffee - Paul Trotman	32.00
	C	A	13/02/2018	12/02/2018	PC004604	DROPBOX*81GRZK8FHQ46 DUBLIN	Dropbox subscription - J Valaseni	15.39
	C	A	26/02/2018	23/02/2018	PC004757	CAMPAIGNMONITOR SYDNEY	The Freo Alternative Update # 5 - J Valaseni	17.41
	C	A	28/02/2018	28/02/2018	PC004775	FREMANTLE HERALD FREMANTLE	Fremantle Herald for distribution of leaflets - J Vallesini	207.00
Total								605.32
Paula Anne Jones								
	C	A	13/02/2018	13/02/2018	PC004603	COLES 0342 FREMANTLE	Valentines morning tea	23.80
	C	A	13/02/2018	13/02/2018	PC004601	TARGET 5036 FREMANTLE	.Valentines day morning tea	44.00
	C	A	13/02/2018	13/02/2018	PC004606	WOOLWORTHS 4387 STH FREMANTL	Valentines day morning tea	88.92
	C	A	14/02/2018	13/02/2018	PC004610	RED DOT STORES FREMANTLE	valentines day morning tea	7.50
	C	A	14/02/2018	13/02/2018	PC004615	WOOLWORTHS 4302 PALMYRA	flowers for valentines day morning tea	20.00
	C	A	14/02/2018	14/02/2018	PC004616	COLES 0342 FREMANTLE	items for valentines day morning tea	11.00
	C	A	14/02/2018	14/02/2018	PC004611	CULLEYS TEA ROOMS FREMANTLE	scones for valentines day morning tea	44.00
	C	A	15/02/2018	14/02/2018	PC004674	PARKSIDE NEWSAGENCY FREMANTLE	Raffle tickets	3.60
	C	A	15/02/2018	14/02/2018	PC004673	RED DOT STORES FREMANTLE	Valentines day morning tea	7.50
	C	A	15/02/2018	14/02/2018	PC004680	MAILCHIMP *MONTHLY MAILCHIMP.COGA	Library - Mailchimp	90.97
	C	A	16/02/2018	16/02/2018	PC004691	FREMANTLE FOUNDATION FREMANTLE	Fremantle Foundation - Pam Harris training course	80.00
	C	A	22/02/2018	21/02/2018	PC004733	MAILCHIMP *MONTHLY MAILCHIMP.COGA	TMP - Mailchimp	64.16

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>
C	A		23/02/2018	22/02/2018	PC004747	FREO HAND CAR WASH & BEACONSFIELD	vehicles detailed	280.00
C	A		23/02/2018	22/02/2018	PC004746	STORE ID 1 FORSTER SHOP	Laynyards for library	354.00
C	A		28/02/2018	28/02/2018	PC004771	WWW.CAKEFACTORY.COM.AU MALAGA	FCLC - cake factory	92.87
Total								1,212.32
Phil Mangan								
C	A		1/02/2018	30/01/2018	PC004510	BUNNINGS 453000 O'CONNOR	Structural Pine for New Admin Building	60.15
C	A		2/02/2018	31/01/2018	PC004523	BUNNINGS 453000 O'CONNOR	Furniture Relocation	29.99
C	A		2/02/2018	31/01/2018	PC004520	BUNNINGS 453000 O'CONNOR	Circular Saw - Maintenance at Art Centre	39.98
C	A		2/02/2018	1/02/2018	PC004526	GRONBEK SECURITY FREMANTLE	Keys for Meeting Room	22.50
C	A		6/02/2018	5/02/2018	PC004561	GRONBEK SECURITY FREMANTLE	Sliding glass door locks for Rottnest Room	25.68
C	A		7/02/2018	5/02/2018	PC004572	BUNNINGS 453000 O'CONNOR	Materials for Ticket Machine	254.85
C	A		7/02/2018	6/02/2018	PC004568	DOCKSIDE SIGNS FREMANTLE	Signage for Rottnest Room	20.00
C	A		8/02/2018	6/02/2018	PC004576	BUNNINGS 453000 O'CONNOR	Wallmate for CDU	20.00
C	A		9/02/2018	7/02/2018	PC004588	BUNNINGS 453000 O'CONNOR	Pine, Brackets & Screws for Townhall	154.96
C	A		12/02/2018	9/02/2018	PC004591	BUNNINGS 453000 O'CONNOR	Mirror for new Admin Building	44.98
C	A		15/02/2018	13/02/2018	PC004675	BUNNINGS 453000 O'CONNOR	Maintenance to Depot & Point St Carpark	44.78
C	A		16/02/2018	14/02/2018	PC004689	BUNNINGS 453000 O'CONNOR	Maintenance to Point St Carpark	24.19
C	A		16/02/2018	15/02/2018	PC004694	GRONBEK SECURITY FREMANTLE	Reactive Maintenance - Beach St Toilet	532.58
C	A		19/02/2018	16/02/2018	PC004703	BUNNINGS 453000 O'CONNOR	Maintenance to Mrs Trivetts Place	26.65
C	A		23/02/2018	21/02/2018	PC004742	BUNNINGS 453000 O'CONNOR	Fire door Maintenance at new Admin Centre	67.54
C	A		26/02/2018	22/02/2018	PC004752	BUNNINGS 453000 O'CONNOR	Remove stained glass from old Admin	41.29
C	A		26/02/2018	22/02/2018	PC004759	BUNNINGS 453000 O'CONNOR	Maintenance to Point St Carpark	78.14
Total								1,488.26

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Philip St John								
	C	A	31/01/2018	30/01/2018	PC004494	BIG HUSH PTY LTD FREMANTLE	Coffee for meeting with Minister 30.01.2018	16.40
	C	A	2/02/2018	1/02/2018	PC004529	GREEN GROCER SALAD & PERTH	Lunch during Media Training in Perth	13.00
	C	A	2/02/2018	1/02/2018	PC004519	GM CABS PTY LTD MASCOT	Taxi for training in Perth	41.90
	C	A	6/02/2018	5/02/2018	PC004559	CITY OF PERTH PARKING- PERTH	SLG Meeting at Sirona office in Perth	7.16
	C	A	14/02/2018	12/02/2018	PC004614	CRITERION HOTEL SYDNEY	Dinner - Conference in Sydney 12-14 Feb	41.00
	C	A	14/02/2018	12/02/2018	PC004617	DTSOPAL1 MASCOT	Train (Opal Card) - Conference in Sydney 12-14 Feb	90.00
	C	A	15/02/2018	13/02/2018	PC004682	MAMA'S BUOI TRAMSHED FOREST LODGE	Dinner - Conference in Sydney 12-14 Feb	50.00
	C	A	14/02/2018	14/02/2018	PC004619	CabFare Payments North Melbou	Taxi - Conference in Sydney 12-14 Feb	68.46
	C	A	23/02/2018	21/02/2018	PC004745	SALA THAI RESTAURANT FREMANTLE	Committee dinner 21 February 2018	384.30
	C	A	23/02/2018	22/02/2018	PC004737	CITY OF PERTH PARKING- PERTH	Parking for meeting in Perth	4.13
Total								716.35
Shaun Cormack								
	C	A	1/02/2018	30/01/2018	PC004513	BUNNINGS 453000 O'CONNOR	Varnish for Cantonment Hill Signal Station	145.00
	C	A	9/02/2018	7/02/2018	PC004583	BUNNINGS 453000 O'CONNOR	Town Hall Repairs	87.44
	C	A	13/02/2018	12/02/2018	PC004608	WA PAINT CITY MELVILLE	Paint supplies for Leisure Centre	252.01
	C	A	19/02/2018	16/02/2018	PC004711	WA PAINT CITY MELVILLE	Paint supplies for Leisure Centre	164.44
	C	A	20/02/2018	20/02/2018	PC004720	WA PAINT CITY MELVILLE	Paint supplies for Depot Parks Office	238.31
	C	A	21/02/2018	20/02/2018	PC004724	VALSPAR O'CONNOR O'CONNOR	Purple Park Bench	55.00
	C	A	23/02/2018	21/02/2018	PC004750	BUNNINGS 453000 O'CONNOR	Purple Park Bench	123.55
	C	A	28/02/2018	26/02/2018	PC004772	BUNNINGS 453000 O'CONNOR	Graffiti Supplies for DANIEL SC	425.16
Total								1,490.91

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Tom Griffiths								
	C	A	1/02/2018	31/01/2018	PC004502	FACEBK *2SPGZEWML2 fb.me/ads	Facebook advertising	1.31
	C	A	1/02/2018	31/01/2018	PC004512	FACEBK *ZRPGEWML2 fb.me/ads	Facebook advertising	196.71
	C	A	2/02/2018	1/02/2018	PC004535	MOKOH DESIGN SOUTH FREMAN	AIME Melbourne gifts	387.20
	C	A	5/02/2018	2/02/2018	PC004551	CEDA MELBOURNE	Tourism - marketing WA to the world	370.00
	C	A	6/02/2018	5/02/2018	PC004562	DIGITAL PACIFIC P/L REDFERN	Annual renewal www.fremantlestory.com.au	5,436.00
	C	A	7/02/2018	7/02/2018	PC004570	OFFICEWORKS 0604 FREMANTLE	USB's for AIME	94.80
	C	A	9/02/2018	8/02/2018	PC004587	MAKE BADGES PTY LTD HEIDELBERG H	Love Freo badges	232.00
	C	A	16/02/2018	15/02/2018	PC004699	Dropbox YCVRBQGBSCVT db.tt/cchelp	Dropbox Plus renewal - 2018 to 2019	141.90
	C	A	20/02/2018	19/02/2018	PC004719	GOOGLE*ADWS4663488483 CC GOOGLE.CO	Google Adwords - Feb 2018	623.92
	C	A	23/02/2018	22/02/2018	PC004739	CITY OF PERTH PARKING- PERTH	Parking in Perth for meeting	13.10
	C	A	26/02/2018	24/02/2018	PC004760	SPROUT SOCIAL 8668783231 IL	Deluxe plan: 25 Feb to 25 Mar	76.37
	C	A	27/02/2018	26/02/2018	PC004767	LA BOTTEGA FREMANTLE	Lunch with Internship - Nanko Shimada,	26.00
	C	A	28/02/2018	26/02/2018	PC004770	FREMANTLE PRISON FREMANTLE	Prison Tour for Nanako Shimada	36.00
Total								7,635.31
Yvonne Doherty								
	C	A	1/02/2018	30/01/2018	PC004506	DIGITAL PACIFIC P/L REDFERN	Domain management	21.90
	C	A	23/02/2018	21/02/2018	PC004738	DIGITAL PACIFIC P/L REDFERN	ANZAC domain hosting fee	21.90
	C	A	22/02/2018	22/02/2018	PC004726	OFFICEWORKS 0604 FREMANTLE	Storage tubs	47.88
	C	A	23/02/2018	23/02/2018	PC004740	COLES 0342 FREMANTLE	Water for Queen's Baton Relay event	12.00
Total								103.68

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) = 'N'
More...

[END OF REPORT]

Grand Total **39,207.76**