

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|-----------------------------|--------|--------|----------------|------------|-----------|---------------------------------|---|-----------------|
| Adrian Rooke | | | | | | | | |
| | C | A | 15/01/2018 | 11/01/2018 | PC004357 | BUNNINGS 453000 O'CONNOR | items for the new town hall purchased by Geoffrey Francis | 8.96 |
| | C | A | 12/01/2018 | 12/01/2018 | PC004345 | Jaycar Electronics O'Connor | sd card for waste department | 36.95 |
| | C | A | 15/01/2018 | 12/01/2018 | PC004364 | TRACEY LOUISE WILSON BIBRA LAKE | pallets for maintenance department | 463.18 |
| | C | A | 18/01/2018 | 16/01/2018 | PC004387 | BUNNINGS 453000 O'CONNOR | grey cement for maintenance department | 30.60 |
| | C | A | 22/01/2018 | 19/01/2018 | PC004412 | BUNNINGS 453000 O'CONNOR | 2 box's of sikabond for maintenance department | 93.90 |
| | C | A | 23/01/2018 | 23/01/2018 | PC004435 | TRACEY LOUISE WILSON BIBRA LAKE | pallets for mark in construction | 463.18 |
| Total | | | | | | | | 1,096.77 |
| Austin Smith | | | | | | | | |
| | C | A | 29/12/2017 | 28/12/2017 | PC004267 | SUPER CHEAP AUTO O'CONNOR | Paint stripper for line marking removal. J Neil | 15.00 |
| | C | A | 2/01/2018 | 28/12/2017 | PC004273 | BUNNINGS 453000 O'CONNOR | Bin for FJP20002. L Snow | 51.90 |
| | C | A | 3/01/2018 | 29/12/2017 | PC004282 | DTC ROCKINGHAM ROCKINGHAM | Paints for linemarking. J Neil | 325.80 |
| | C | A | 19/01/2018 | 17/01/2018 | PC004401 | BUNNINGS 453000 O'CONNOR | Replacing barbed wire @ Stan Riley | 25.85 |
| | C | A | 22/01/2018 | 19/01/2018 | PC004415 | BUNNINGS 453000 O'CONNOR | Gap filler - Sorrel Park Northbank wall | 68.60 |
| | C | A | 25/01/2018 | 23/01/2018 | PC004461 | BUNNINGS 317000 MELVILLE | Materials for Recycle Centre. Conor Boyle | 333.54 |
| Total | | | | | | | | 820.69 |
| BI Acct 00115914-100 | | | | | | | | |
| | C | A | 29/01/2018 | 29/01/2018 | PC004487 | INTEREST ON CASH ADV(S) | Interest on Load and Go Card | 3.05 |
| Total | | | | | | | | 3.05 |
| Christine Lofthouse | | | | | | | | |
| | C | A | 2/01/2018 | 31/12/2017 | PC004272 | SUMALL.COM SUMALL.COM NY | Crossplatform Mkg Analytics | 64.86 |

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| | C | A | 2/01/2018 | 31/12/2017 | PC004275 | FACEBK 93B3HDA452 fb.me/ads | FAC Marketing Advertising, Sunday Music/NYD Concert | 665.27 |
| | C | A | 3/01/2018 | 3/01/2018 | PC004281 | CampaignMonitor.co m Suthe | Email Mkg Campaigns | 846.18 |
| | C | A | 4/01/2018 | 3/01/2018 | PC004286 | WATTYL BAULKHAM HIL | Operate Car Park Public Art | 389.97 |
| | C | A | 8/01/2018 | 5/01/2018 | PC004296 | WINC AUSTRALIA MASCOT | FAC Stationery Jan 2017 | 306.50 |
| | C | A | 11/01/2018 | 9/01/2018 | PC004341 | BUNNINGS 303000 BIBRA LAKE | Floor Fans for Residency Program Studios | 237.00 |
| | C | A | 12/01/2018 | 11/01/2018 | PC004343 | CITY OF PERTH PARKING- PERTH | Meeting in Perth - parking | 5.14 |
| | C | A | 15/01/2018 | 12/01/2018 | PC004370 | TOX FREE KARRATHA PTY KARRATHA | FAC Learning Program waste removal | 162.80 |
| | C | A | 17/01/2018 | 15/01/2018 | PC004382 | BUNNINGS 317000 MELVILLE | FAC Learning Program MDF Panel | 76.50 |
| | C | A | 16/01/2018 | 16/01/2018 | PC004377 | Spotify P04A627DD3 Sydney | FAC FOUND Background Music Jan | 11.99 |
| | C | A | 16/01/2018 | 16/01/2018 | PC004375 | OFFICEWORKS 0604 FREMANTLE | FAC Stationery Jan 2018 | 16.23 |
| | C | A | 17/01/2018 | 16/01/2018 | PC004383 | FACEBK WWW8DDJ452 fb.me/ads | FAC Learning/SSL/Sunday Music Advertising | 949.74 |
| | C | A | 18/01/2018 | 18/01/2018 | PC004386 | WINC AUSTRALIA MASCOT | FAC Stationery January 2018 | 7.55 |
| | C | A | 22/01/2018 | 21/01/2018 | PC004411 | COLES 0342 FREMANTLE | FAC Events Trading Stock | 28.00 |
| | C | A | 24/01/2018 | 23/01/2018 | PC004443 | ASIC SYDNEY | Naming rights of "Sonic Session" | 35.00 |
| | C | A | 29/01/2018 | 26/01/2018 | PC004481 | FACEBK NR3JPDA452 fb.me/ads | FAC Advertising SM/SSL | 950.00 |
| | C | A | 29/01/2018 | 29/01/2018 | PC004478 | PREMIUMBEAT.COM MONTREAL QC | FAC License for Exhibition Music | 61.84 |
| Total | | | | | | | | 4,814.57 |
| Deborah Haslam | | | | | | | | |
| | C | A | 9/01/2018 | 8/01/2018 | PC004302 | EDUCATIONAL ART SUPP NEDLANDS | cardboard frames | 61.38 |
| | C | A | 9/01/2018 | 9/01/2018 | PC004300 | OFFICEWORKS 0604 FREMANTLE | adapters for new Macbooks (learning) | 84.66 |
| | C | A | 9/01/2018 | 9/01/2018 | PC004309 | OFWKS ONLINE BENTLEIGH 03 | projector screen | 188.00 |
| | C | A | 10/01/2018 | 10/01/2018 | PC004316 | OFFICEWORKS 0604 FREMANTLE | VGA adapter & laptop bag for macbook | 58.25 |
| | C | A | 11/01/2018 | 10/01/2018 | PC004328 | PAYPAL *THERAPYSTOR 4029357733 | Kaleidoscopes for kids corner | 23.86 |
| | C | A | 11/01/2018 | 10/01/2018 | PC004327 | PAYPAL *THERAPYSTOR 4029357733 | Kaleidoscopes for kids corner | 27.86 |

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| | C | A | 11/01/2018 | 10/01/2018 | PC004326 | PAYPAL *FIZZICSEDUC 4029357733 | Kaleidoscopes for kids corner | 31.90 |
| | C | A | 11/01/2018 | 10/01/2018 | PC004333 | MY DIFFABILITY AUST CAROLINE SPR | Liquid Tube timer Kids Corner | 52.00 |
| | C | A | 11/01/2018 | 10/01/2018 | PC004332 | PAYPAL *FLASHINGFUN 4029357733 | Glasses for kids corner | 55.25 |
| | C | A | 11/01/2018 | 10/01/2018 | PC004330 | SUPAGAS PTY LTD - PE WELSHPOOL | gas & oxygen | 70.00 |
| | C | A | 11/01/2018 | 10/01/2018 | PC004329 | LEVEL DEVELOPMENTS LTD CROYDON | spirit level vials kids corner | 94.89 |
| | C | A | 12/01/2018 | 10/01/2018 | PC004347 | SUNSET BEAD & CRYST SCARBOROUGH | Crystals kids corner | 89.00 |
| | C | A | 15/01/2018 | 10/01/2018 | PC004362 | NEXMO LTD. LONDON | Website text service | 78.01 |
| | C | A | 15/01/2018 | 12/01/2018 | PC004365 | JACKSONS DRAWING SUP FREMANTLE | Watercolour paints - Kids;;Rollers - AIR | 410.81 |
| | C | A | 16/01/2018 | 15/01/2018 | PC004379 | THE REJECT SHOP 611 SOUTH FREMAN | Storage boxes for mosaic tiles | 62.50 |
| | C | A | 17/01/2018 | 16/01/2018 | PC004384 | EDUCATIONAL ART SUPP NEDLANDS | plasticine for animation kids | 223.08 |
| | C | A | 18/01/2018 | 17/01/2018 | PC004394 | PAYPAL *BUTCHERSHOP 4029357733 | spray paint etc for kids and adults | 447.07 |
| | C | A | 19/01/2018 | 19/01/2018 | PC004399 | The Butcher Shop Northbridge | stencils for classes | 44.80 |
| | C | A | 19/01/2018 | 19/01/2018 | PC004398 | SPOTLIGHT MELVILLE MELVILLE | satin and material for transfer dye class | 45.94 |
| | C | A | 19/01/2018 | 19/01/2018 | PC004403 | SPOTLIGHT MELVILLE MELVILLE | Materials for classes | 56.98 |
| | C | A | 19/01/2018 | 19/01/2018 | PC004402 | SPOTLIGHT MELVILLE MELVILLE | canvases ;;kids corner | 90.05 |
| | C | A | 22/01/2018 | 19/01/2018 | PC004431 | BUNNINGS 317000 MELVILLE | Boards for adults and kids | 116.41 |
| | C | A | 22/01/2018 | 19/01/2018 | PC004422 | JACKSONS DRAWING SUP FREMANTLE | Painting materials for adult classes supplies | 255.53 |
| | C | A | 22/01/2018 | 20/01/2018 | PC004425 | AMAZON MKTPLACE PMTS AMAZON.COM | Embroidery hoops & tubes for classes | 191.42 |
| | C | A | 23/01/2018 | 23/01/2018 | PC004433 | WINTERWOOD FELT AND CR WARRANWOOD | material for dolls | 81.60 |
| | C | A | 24/01/2018 | 24/01/2018 | PC004448 | RIO GRANDE INC 800-545-6566NM | Jewellery items Term 1 | 390.32 |
| Total | | | | | | | | 3,331.57 |
| Dunlop Paul | | | | | | | | |
| | C | A | 2/01/2018 | 31/12/2017 | PC004268 | FACEBK NSHHZDN922 fb.me/ads | Comms-Facebook boost move to Freo oval | 40.97 |
| | C | A | 8/01/2018 | 6/01/2018 | PC004295 | FACEBK 8PY9PEJLJ2 fb.me/ads | Comms - Facebook upload give us feedback on our communications | 45.23 |

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| | C | A | 10/01/2018 | 9/01/2018 | PC004318 | ISENTIA PTY LTD STRAWBERRY H | Comms - subscription media monitor | 1,061.50 |
| | C | A | 22/01/2018 | 19/01/2018 | PC004414 | SPROUT SOCIAL 8668783231 IL | Comms - Media invoice | 74.70 |
| Total | | | | | | | | 1,222.40 |
| Eramus Herman Charl | | | | | | | | |
| | C | A | 9/01/2018 | 8/01/2018 | PC004312 | PORT STATIONERY FREMANTLE | Stationary Field Services | 116.10 |
| | C | A | 10/01/2018 | 10/01/2018 | PC004314 | COLES 0342 FREMANTLE | Animal Pound Food | 46.97 |
| | C | A | 11/01/2018 | 10/01/2018 | PC004325 | COBBLER EXTRA FREMANTLE | 4 X Toilet Keys Cut for Rangers | 39.80 |
| | C | A | 18/01/2018 | 18/01/2018 | PC004390 | CITY FARMERS O CONNOR | Items for Dog Pound | 60.98 |
| | C | A | 19/01/2018 | 18/01/2018 | PC004407 | PHONE NINJA WILLETTON | Conduct Ranger & Community Safety Patrols | 392.89 |
| | C | A | 22/01/2018 | 18/01/2018 | PC004417 | BUNNINGS 453000 O'CONNOR | Conduct Ranger & Community Safety Patrols | 61.81 |
| | C | A | 22/01/2018 | 19/01/2018 | PC004430 | ENVIROLAB SERV WA MYAREE | Asbestos Testing | 126.50 |
| | C | A | 23/01/2018 | 23/01/2018 | PC004439 | WORK CLOBBER OCONNOR | Uniform Work Shorts | 154.98 |
| | C | A | 24/01/2018 | 24/01/2018 | PC004441 | COLES 0342 FREMANTLE | Bags for Water Sampling | 7.50 |
| | C | A | 29/01/2018 | 27/01/2018 | PC004465 | REPCO 016470 O CONNOR | Valve Caps - Patrol Vehicle | 7.78 |
| | C | A | 29/01/2018 | 27/01/2018 | PC004476 | FREO HAND CAR WASH & BEACONSFIELD | Car Wash - Patrol Vehicle | 75.00 |
| Total | | | | | | | | 1,090.31 |
| Erin Coates | | | | | | | | |
| | C | A | 10/01/2018 | 9/01/2018 | PC004321 | DOCUPRINT WA PTY LTD FREMANTLE | Printing of In Cahoots tour package for venues | 150.00 |
| | C | A | 11/01/2018 | 10/01/2018 | PC004342 | DOCUPRINT WA PTY LTD FREMANTLE | Printing of In Cahoots tour package for venues | 229.30 |
| | C | A | 11/01/2018 | 10/01/2018 | PC004339 | POST NORTH FREMANT NORTH FREMAN | Postage of In Cahoots tour package for venues | 328.50 |
| | C | A | 15/01/2018 | 12/01/2018 | PC004361 | BUNNINGS 317000 MELVILLE | Packing materials for Print Award artworks | 84.60 |
| | C | A | 23/01/2018 | 21/01/2018 | PC004437 | BUNNINGS 453000 O'CONNOR | Install materials for Latai Taumoepeau PIAF exhibition | 381.63 |
| | C | A | 23/01/2018 | 21/01/2018 | PC004436 | BUNNINGS 317000 MELVILLE | Install materials for Museum of Water | 456.47 |

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| | C | A | 23/01/2018 | 23/01/2018 | PC004438 | FREMANTLE GLASS PL FREMANTLE | 1000x1500mm glass for false wall window in Museum Of Water | 380.00 |
| | C | A | 25/01/2018 | 23/01/2018 | PC004462 | BUNNINGS 316000 MADDINGTON | Containers for artworks and brackets for shelves in Museum of Water | 315.40 |
| | C | A | 29/01/2018 | 25/01/2018 | PC004475 | SCROOZ PTY LTD VICTORIA POI | Install materials for exhibition | 94.05 |
| | C | A | 29/01/2018 | 25/01/2018 | PC004486 | BUNNINGS 303000 BIBRA LAKE | Install materials for exhibition | 104.00 |
| | C | A | 29/01/2018 | 25/01/2018 | PC004484 | BUNNINGS 453000 O'CONNOR | Install materials for exhibition | 112.60 |
| Total | | | | | | | | 2,636.55 |
| Fiona Hodges | | | | | | | | |
| | C | A | 4/01/2018 | 3/01/2018 | PC004283 | SHEPHERDS NEWSAGENCY FREMANTLE | Manager Service and Information - Helen Sarcich farewell card | 9.95 |
| | C | A | 11/01/2018 | 9/01/2018 | PC004336 | HOTEL BOOKING HTTPSWWW.CANDE | Fiona Hodges- accommodation at Sydney Criterion Customer Service Conference | 555.00 |
| | C | A | 11/01/2018 | 9/01/2018 | PC004337 | HOTEL BOOKING HTTPSWWW.CANDE | Accommodation criterion conference CEO Phil St John | 555.00 |
| | C | A | 11/01/2018 | 10/01/2018 | PC004340 | GAR*HOTEL TRIPAD-GETA 800-292-0712 | Fiona Hodges-accommodation 15 Feb Sydney Criterion conference | 273.13 |
| | C | A | 11/01/2018 | 10/01/2018 | PC004334 | CRITERION CONFERENCES SYDNEY SOUTH | Fiona Hodges-Criterion Customer service conference | 2,802.80 |
| | C | A | 17/01/2018 | 17/01/2018 | PC004385 | EB *Perth Web Accessib 801-413-7200 | Staff training to attend Perth Web accessibility camp 2018, Perth-Lawrence Bucha | 119.85 |
| | C | A | 18/01/2018 | 18/01/2018 | PC004391 | OFWKS ONLINE BENTLEIGH 03 | WACC - Chrome casts | 55.00 |
| | C | A | 19/01/2018 | 18/01/2018 | PC004409 | GAR*HOTEL TRIPAD-GETA 800-292-0712 | Accommodation Sydney conference - cancellation 1 night | -273.13 |
| | C | A | 19/01/2018 | 18/01/2018 | PC004406 | RECYCLED MATS COBAKI | WACC- Recycled mats | 403.25 |
| | C | A | 22/01/2018 | 19/01/2018 | PC004419 | PAYPAL *WEBJET 4029357733 | Philip St John and Fiona Hodges return flight Sydney Criterion conference | 1,192.99 |
| | C | A | 24/01/2018 | 24/01/2018 | PC004450 | CampaignMonitor.co m Sutte | Festivals - monthly enewsletter subscription | 178.38 |
| | C | A | 25/01/2018 | 24/01/2018 | PC004464 | CRITERION CONFERENCES SYDNEY SOUTH | Fiona-reimbursement cancelled Criterion Sydney workshop | -548.90 |

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| Total | | | | | | | | 5,323.32 |
| Garbett Paul | | | | | | | | |
| | C | A | 12/01/2018 | 11/01/2018 | PC004353 | GUILDHALL MANIFESTO NORTH FREMAN | Dinner after Planning Committee 10 January 2018 - 9 | 692.00 |
| Total | | | | | | | | 692.00 |
| George Gregson | | | | | | | | |
| | C | A | 9/01/2018 | 8/01/2018 | PC004303 | FREMANTLE TIMBER TRADE FREMANTLE | floorboards for bench top extension in Jewellery studio | 57.50 |
| | C | A | 10/01/2018 | 8/01/2018 | PC004315 | BUNNINGS 453000 O'CONNOR | screws for Jewellery bench | 34.69 |
| | C | A | 12/01/2018 | 10/01/2018 | PC004346 | BUNNINGS 453000 O'CONNOR | supplies for grounds | 12.00 |
| | C | A | 22/01/2018 | 18/01/2018 | PC004410 | BUNNINGS 453000 O'CONNOR | garden care materials | 44.65 |
| | C | A | 24/01/2018 | 22/01/2018 | PC004442 | BUNNINGS 453000 O'CONNOR | cement board top for jewellery studio | 40.16 |
| | C | A | 23/01/2018 | 23/01/2018 | PC004434 | RIO GRANDE INC 800-545-6566NM | supplies for shop | 581.55 |
| | C | A | 29/01/2018 | 24/01/2018 | PC004474 | BUNNINGS 453000 O'CONNOR | materials for marking inner courtyard step highlighting and synthetic turf | 97.00 |
| Total | | | | | | | | 867.55 |
| Glen Dougall | | | | | | | | |
| | C | A | 29/01/2018 | 25/01/2018 | PC004466 | H&D GLOBAL PTY LTD FREMANTLE | Coffee for meeting regarding procurement | 7.40 |
| Total | | | | | | | | 7.40 |
| Gordon Davies | | | | | | | | |
| | C | A | 9/01/2018 | 9/01/2018 | PC004297 | AUTOBARN O'CONNOR O'CONNOR | Oscillating fan for Azura. G Davies | 49.99 |
| | C | A | 12/01/2018 | 10/01/2018 | PC004344 | BUNNINGS 453000 O'CONNOR | Materials purchase to cut caps on Holdsworth St L Marshall | 44.33 |
| | C | A | 11/01/2018 | 11/01/2018 | PC004331 | Jaycar Electronics O'Connor | Converter for Fuso Duel Cab. G Davies | 67.45 |

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| | C | A | 15/01/2018 | 12/01/2018 | PC004358 | BUNNINGS 453000 O'CONNOR | Trailer toolbox modifications. G Davies | 34.06 |
| | C | A | 16/01/2018 | 15/01/2018 | PC004373 | CLARK RUBBER O'CONNO MYAREE | Rubber for seals Overheader. G Davies | 6.45 |
| Total | | | | | | | | 202.28 |
| Graham Tattersall | | | | | | | | |
| | I | O | 4/01/2018 | 3/01/2018 | PC004284 | THE GRUMPY SAILOR FR FREMANTLE | | 18.70 |
| | I | O | 25/01/2018 | 25/01/2018 | PC004455 | EXPO DOCUMENT LEEDERVILLE | | 25.36 |
| Total | | | | | | | | 44.06 |
| Hurst Joel Daniel | | | | | | | | |
| | C | A | 3/01/2018 | 2/01/2018 | PC004277 | EXETEL PTY LTD NORTH SYDNEY | Mobile CCTV Trailer SIM | 7.02 |
| | C | A | 3/01/2018 | 3/01/2018 | PC004280 | OFFICEWORKS 0604 FREMANTLE | USB Port Hubs | 72.00 |
| | C | A | 12/01/2018 | 12/01/2018 | PC004354 | TARGET 5036 FREMANTLE | 2 x Mobile Phones | 398.00 |
| | C | A | 22/01/2018 | 19/01/2018 | PC004426 | MEGAOS COM AU 6155243888 | Wireless Dymo Label Printer | 189.00 |
| | C | A | 23/01/2018 | 23/01/2018 | PC004432 | CULLEYS TEA ROOMS FREMANTLE | Team Morning Tea - Staff Member Leaving for Surgery | 100.00 |
| | C | A | 29/01/2018 | 25/01/2018 | PC004470 | POST FREMANTLE POS FREMANTLE | Postage for Cogen Controller (FLC) | 22.55 |
| Total | | | | | | | | 788.57 |
| Jason Houghton | | | | | | | | |
| | C | A | 15/01/2018 | 12/01/2018 | PC004371 | PDA HILLARYS HILLARYS | service dive gear | 143.00 |
| | C | A | 15/01/2018 | 12/01/2018 | PC004367 | PDA HILLARYS HILLARYS | replacement for damaged BCD | 399.00 |
| | C | A | 19/01/2018 | 19/01/2018 | PC004405 | COLES 0342 FREMANTLE | bin bags | 51.50 |
| | C | A | 19/01/2018 | 19/01/2018 | PC004404 | COLES 0342 FREMANTLE | gym batteries and creche sanitary items | 54.00 |
| Total | | | | | | | | 647.50 |
| John East | | | | | | | | |
| | C | A | 4/01/2018 | 3/01/2018 | PC004285 | HART SPORT ASPLEY | Swim Program Equipment | 471.50 |

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| | C | A | 5/01/2018 | 5/01/2018 | PC004292 | IKEA PERTH INNALOO | Bench and boxes for swim school | 446.97 |
| | C | A | 9/01/2018 | 8/01/2018 | PC004311 | GRONBEK SECURITY FREMANTLE | Combination padlocks | 127.96 |
| | C | A | 9/01/2018 | 8/01/2018 | PC004310 | PARKS & LEISURE AUST NORWOOD | Parks and leisure registration fee workshop for Eva Fekete - connecting to the c | 137.50 |
| | C | A | 22/01/2018 | 19/01/2018 | PC004424 | BUNNINGS 317000 MELVILLE | Carpet for swim program hut , padlocks . window dowel | 243.32 |
| | C | A | 22/01/2018 | 21/01/2018 | PC004423 | JUSTINS ACTIVE MANAGEM BEECROFT | Online Fitness Subscription | 249.00 |
| | C | A | 24/01/2018 | 23/01/2018 | PC004451 | SWIM-SMOOTH 441745860680 | Heart rate monitors for squad programme x 2 | 112.02 |
| Total | | | | | | | | 1,788.27 |
| John Flindell | | | | | | | | |
| | C | A | 5/01/2018 | 4/01/2018 | PC004291 | EXETEL PTY LTD NORTH SYDNEY | 3G data services for parking signs. | 42.12 |
| | C | A | 10/01/2018 | 9/01/2018 | PC004323 | MERRELL WST PERTH WEST PERTH | Refund on shoes purchased over \$200 allowance. | -218.45 |
| | C | A | 10/01/2018 | 9/01/2018 | PC004320 | MERRELL WST PERTH WEST PERTH | Shoes for parking inspector Mohamad as part of his uniform. | 200.00 |
| | C | A | 10/01/2018 | 9/01/2018 | PC004319 | MERRELL WST PERTH WEST PERTH | Shoes for parking inspector Mohamad as part of his uniform. Amount then refunded | 218.45 |
| | C | A | 18/01/2018 | 16/01/2018 | PC004389 | BUNNINGS 453000 O'CONNOR | Hooks for hanging parking officers hats | 14.00 |
| | C | A | 23/01/2018 | 22/01/2018 | PC004440 | BOUSFIELDS FREMANTLE | Safety shoes for Andrew Lelong | 150.00 |
| Total | | | | | | | | 406.12 |
| Kathryn Anne Taylor | | | | | | | | |
| | C | A | 2/01/2018 | 31/12/2017 | PC004270 | FACEBK *59VPMFAZG2 fb.me/ads | Heritage Festival Call Out for Applications | 19.04 |
| | C | A | 11/01/2018 | 11/01/2018 | PC004324 | CABCHARGE AUSTRALI EAST SYDNEY | Fremantle Festival: artist cabcharge account fee | 3.79 |
| | C | A | 12/01/2018 | 11/01/2018 | PC004351 | QANTAS AIRWA0812478788188MASCOT | FISAF Artist Flights: Katie Wright | 1,150.48 |

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| | C | A | 15/01/2018 | 12/01/2018 | PC004368 | QANTAS AIRWA0812478826459MASCOT | FISAF 2018 Performer Flight - Tamara Campbell | 360.39 |
| | C | A | 16/01/2018 | 15/01/2018 | PC004376 | CITY OF PERTH CAR PARK PERTH | FISAF: Tourism WA Major Partner Meeting - Parking | 12.10 |
| | C | A | 25/01/2018 | 24/01/2018 | PC004460 | VIRGIN AUST 7952144694813SPRING HILL | FISAF 2018: Performer Flight: Mendez | 614.01 |
| Total | | | | | | | | 2,159.81 |
| Kayla Beall | | | | | | | | |
| | C | A | 9/01/2018 | 9/01/2018 | PC004299 | OFFICEWORKS 0604 FREMANTLE | Wall Planner | 22.97 |
| | C | A | 9/01/2018 | 9/01/2018 | PC004301 | OFFICEWORKS 0604 FREMANTLE | Stationery | 78.68 |
| | C | A | 17/01/2018 | 17/01/2018 | PC004380 | OFFICEWORKS 0610 CANNINGTON | Trolley for Committee Meetings | 34.98 |
| Total | | | | | | | | 136.63 |
| Lenny Covich | | | | | | | | |
| | C | A | 5/01/2018 | 5/01/2018 | PC004293 | WINC AUSTRALIA MASCOT | Stationery | 166.07 |
| | C | A | 9/01/2018 | 8/01/2018 | PC004306 | OFFICEMAX AUSTRALIA MULGRAVE | 100 Reams A4 Paper | 434.50 |
| | C | A | 10/01/2018 | 9/01/2018 | PC004313 | LUCKY TERRACE NEWS FREMANTLE | Farewell Card Esma | 5.00 |
| | C | A | 12/01/2018 | 11/01/2018 | PC004349 | WINC AUSTRALIA MASCOT | Stationery for Finance | 60.73 |
| | C | A | 12/01/2018 | 12/01/2018 | PC004348 | FREMANTLE BAKEHOUSE FREMANTLE | Farewell Esma Function | 70.00 |
| | C | A | 16/01/2018 | 15/01/2018 | PC004378 | SARAHS FLOWERS PTY L MILTON | Flowers for Narelle French | 72.90 |
| Total | | | | | | | | 809.20 |
| Marcus Dickson | | | | | | | | |
| | C | A | 12/01/2018 | 11/01/2018 | PC004352 | PAYPAL *TED-HEARNE 4029357733 | SSL 6877 Katrina Ballads license fee and score | 1,089.49 |
| | C | A | 18/01/2018 | 16/01/2018 | PC004392 | UNITED AIR 0165977205711CONTINENTAL | SSL 6822 Isaiah Robertson outbound flights : United | 1,615.18 |
| | C | A | 18/01/2018 | 17/01/2018 | PC004393 | ETIHADAIRWA 6075977210399SYDNEY | SSL 6822: Isaiah Robertson inbound flights: Etihad | 945.59 |
| | C | A | 18/01/2018 | 18/01/2018 | PC004395 | WESTERLEY PROPERTY FREMANTLE | Residencies Accom for displaced AIRs whilst Moores apartment repairs took place | 360.00 |

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|-------------------------|--------|--------|----------------|------------|-----------|---------------------------------------|--|-----------------|
| | C | A | 25/01/2018 | 24/01/2018 | PC004453 | THE GARDEN PARTY COMPA MAYLANDS | COF Christmas - replacement equipment | 47.67 |
| Total | | | | | | | | 4,057.93 |
| Marisa Spaziani | | | | | | | | |
| | C | A | 2/01/2018 | 31/12/2017 | PC004271 | FACEBK 3T3F5DAE92 fb.me/ads | Youth Facebook ads | 10.00 |
| | C | A | 5/01/2018 | 4/01/2018 | PC004294 | STK*SHUTTERSTOCK.COM 866-663-3954 | card incorrectly charged this was an auto renewal and this was cancelled but the | -53.90 |
| | C | A | 10/01/2018 | 9/01/2018 | PC004322 | POST FREMANTLE POS FREMANTLE | Anthony Ferraro - Reward and Recognition | 105.95 |
| | C | A | 17/01/2018 | 16/01/2018 | PC004381 | 1300 FLOWERS PTY LTD MILTON | Flowers | 77.90 |
| Total | | | | | | | | 139.95 |
| Michelle Gibson | | | | | | | | |
| | C | A | 3/01/2018 | 2/01/2018 | PC004279 | CANVA FOR WORK MONTHLY HTTPSCANVA.CCA | Canva - Community Engagement - R Bristow Stagg | 16.80 |
| | C | A | 15/01/2018 | 12/01/2018 | PC004360 | Dropbox QLBZ7QR3RVR2 db.tt/cchelp | Dropbox monthly subscription - R Bristow-Stagg | 13.99 |
| | C | A | 22/01/2018 | 22/01/2018 | PC004429 | PLANNING INSTITUTE OF BARTON | Paul Garbett: Registration Fee (Development Feasibility for Planners - In Depth | 145.00 |
| | C | A | 25/01/2018 | 24/01/2018 | PC004452 | PORT STATIONERY FREMANTLE | Calendar refill for Ben T | 2.30 |
| | C | A | 25/01/2018 | 24/01/2018 | PC004456 | CANVA 01849-1129407 HTTPSCANVA.CCA | Canva R Bristow Stagg Tax Invoice #01849-1129407 | 12.64 |
| | C | A | 29/01/2018 | 24/01/2018 | PC004473 | CANVA 01850-0817893 HTTPSCANVA.CCA | Canva - R Bristow Stagg | 12.60 |
| Total | | | | | | | | 203.33 |
| Paula Anne Jones | | | | | | | | |
| | C | A | 12/01/2018 | 12/01/2018 | PC004350 | COLES 0342 FREMANTLE | Juice & napkins for event | 54.77 |
| | C | A | 15/01/2018 | 12/01/2018 | PC004369 | FREO HAND CAR WASH & BEACONSFIELD | Vehicles detailed | 215.00 |
| | C | A | 18/01/2018 | 18/01/2018 | PC004388 | WOOLWORTHS 4363 WILLAGEE | Australia Day morning tea | 25.72 |
| | C | A | 18/01/2018 | 18/01/2018 | PC004396 | Moore & Moore Cafe Fremantle | TMP - Moore & Moore drinks | 136.55 |

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|-----------------------|--------|--------|----------------|------------|-----------|------------------------------------|--|-----------------|
| | C | A | 22/01/2018 | 18/01/2018 | PC004427 | BUNNINGS 453000 O'CONNOR | Library incidentals | 181.65 |
| | C | A | 19/01/2018 | 19/01/2018 | PC004400 | COLES 0352 MELVILLE | Morning tea | 38.10 |
| | C | A | 22/01/2018 | 19/01/2018 | PC004421 | WWW.CRUST.COM.AU SOUTHPORT | Pizza - Buster | 483.00 |
| | C | A | 22/01/2018 | 21/01/2018 | PC004416 | MAILCHIMP *MONTHLY MAILCHIMP.COGA | TMP - Mailchimp | 63.31 |
| Total | | | | | | | | 1,198.10 |
| Phil Mangan | | | | | | | | |
| | C | A | 9/01/2018 | 8/01/2018 | PC004304 | WA TRADE TOOL CENTRE MYAREE | Drop Saw Repairs | 52.27 |
| | C | A | 10/01/2018 | 10/01/2018 | PC004317 | WORK CLOBBER OCONNOR | Work Shirts for Phil M | 56.00 |
| | C | A | 15/01/2018 | 12/01/2018 | PC004359 | BUNNINGS 453000 O'CONNOR | Bolts & Nuts for Bathers Beach | 18.62 |
| | C | A | 15/01/2018 | 12/01/2018 | PC004372 | BUNNINGS 453000 O'CONNOR | Decking Pepairs at Valley Park | 115.24 |
| | C | A | 18/01/2018 | 16/01/2018 | PC004397 | BUNNINGS 453000 O'CONNOR | Various Tools for New Admin Building | 101.98 |
| | C | A | 19/01/2018 | 17/01/2018 | PC004408 | BUNNINGS 453000 O'CONNOR | Hydraulic Door Closer for NFCH | 102.80 |
| | C | A | 22/01/2018 | 18/01/2018 | PC004418 | BUNNINGS 453000 O'CONNOR | Maintenance to Kitchen Area in Admin Building | 52.76 |
| | C | A | 22/01/2018 | 19/01/2018 | PC004413 | BUNNINGS 453000 O'CONNOR | Aluminium Door Louvre for New Admin Building | 84.00 |
| | C | A | 24/01/2018 | 22/01/2018 | PC004444 | BUNNINGS 453000 O'CONNOR | Maintenance to Staircase Glass New Admin Building | 85.96 |
| | C | A | 24/01/2018 | 23/01/2018 | PC004446 | VALSPAR O'CONNOR O'CONNOR | Graffiti Removal Supplies for DAN SC | 67.42 |
| | C | A | 25/01/2018 | 23/01/2018 | PC004459 | BUNNINGS 453000 O'CONNOR | Merbau Decking | 60.67 |
| | C | A | 25/01/2018 | 23/01/2018 | PC004457 | BUNNINGS 453000 O'CONNOR | Graffiti Removal Supplies for DAN SC | 94.27 |
| | C | A | 29/01/2018 | 24/01/2018 | PC004485 | BUNNINGS 453000 O'CONNOR | Digital Entry Set for Donga at the New Admin Building | 104.30 |
| Total | | | | | | | | 996.29 |
| Philip St John | | | | | | | | |
| | C | A | 11/01/2018 | 11/01/2018 | PC004335 | CRITERION CONFERENCES SYDNEY SOUTH | Transforming Public Sector Customer Service Conference fees - Philip St John | 2,253.90 |

Purchase Card Transactions
Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|----------------------|--------|--------|----------------|------------|-----------|-------------------------------------|---|-----------------|
| | C | A | 29/01/2018 | 25/01/2018 | PC004468 | THE GRUMPY SAILOR FR FREMANTLE | Coffee for lunch meeting with Minister - 25.01.2018 | 34.40 |
| Total | | | | | | | | 2,288.30 |
| Shaun Cormack | | | | | | | | |
| | C | A | 12/01/2018 | 11/01/2018 | PC004356 | VALSPAR O'CONNOR O'CONNOR | Graffiti Supplies for DAN SC | 137.95 |
| | C | A | 12/01/2018 | 11/01/2018 | PC004355 | WA PAINT CITY MELVILLE | Paint Supplies for Leisure Centre | 261.01 |
| | C | A | 15/01/2018 | 11/01/2018 | PC004366 | BUNNINGS 453000 O'CONNOR | Graffiti Supplies for DAN SC | 400.83 |
| | C | A | 15/01/2018 | 12/01/2018 | PC004363 | KENNARDS HIRE HO WA SEVEN HILLS | EWP Hire for Depot Painting | 1,187.50 |
| | C | A | 29/01/2018 | 24/01/2018 | PC004483 | BUNNINGS 453000 O'CONNOR | 3 x 15L Bins for New Admin Centre | 117.00 |
| Total | | | | | | | | 2,104.29 |
| Tom Griffiths | | | | | | | | |
| | C | A | 29/12/2017 | 28/12/2017 | PC004266 | SMK*WUFOO.COM CHARGE 813-4213676 CA | Wufoo Subscription | 22.12 |
| | C | A | 2/01/2018 | 30/12/2017 | PC004274 | GOOGLE*ADWS4663488483 CC GOOGLE.CO | Google adwords - 29 Dec | 1,000.00 |
| | C | A | 2/01/2018 | 31/12/2017 | PC004269 | FACEBK *6LZTHESML2 fb.me/ads | Facebook - 31/12/17 | 25.73 |
| | C | A | 2/01/2018 | 31/12/2017 | PC004276 | FACEBK *4LZTHESML2 fb.me/ads | Facebook advertising - 31/12/17 | 396.43 |
| | C | A | 9/01/2018 | 8/01/2018 | PC004298 | REMEDY NATURAL HOMEW FREMANTLE | Snap, tag & win - Winner - Lauren Renner | 45.00 |
| | C | A | 9/01/2018 | 8/01/2018 | PC004308 | CORNER STORE WA FREMANTLE | Snap, tag & win - winner Lauren Renner | 218.00 |
| | C | A | 9/01/2018 | 8/01/2018 | PC004307 | CHAMPAGNE COAST PTY FREMANTLE | Snap, tag & win - winner - Lauren Renner | 236.75 |
| | C | A | 9/01/2018 | 8/01/2018 | PC004305 | SAGA BOOKSHOP SOUTH FREMAN | Snap, tag & win - winner - Geraldine Mad | 500.00 |
| | C | A | 11/01/2018 | 10/01/2018 | PC004338 | MAKE BADGES PTY LTD HEIDELBERG H | Love Freo badges | 498.48 |
| | C | A | 16/01/2018 | 16/01/2018 | PC004374 | FREMANTLE BAKEHOUSE FREMANTLE | Afternoon tea for staff | 47.40 |
| | C | A | 22/01/2018 | 19/01/2018 | PC004428 | INFO SALONS AUST SURRY HILLS | AIME Welcome Event | 150.00 |
| | C | A | 22/01/2018 | 20/01/2018 | PC004420 | GOOGLE*ADWS4663488483 CC GOOGLE.CO | Google Adwords - 25 Jan | 1,000.00 |
| | C | A | 24/01/2018 | 24/01/2018 | PC004445 | OFFICEWORKS 0604 FREMANTLE | USB Hard drive | 69.00 |
| | C | A | 29/01/2018 | 24/01/2018 | PC004477 | SPROUT SOCIAL 8668783231 IL | Deluxe plan: 25 Jan to 25 Feb | 74.40 |

Purchase Card Transactions

Purchase card System (PCARD)

| Description | Status | Action | Statement Date | Date | Reference | Narrative | Notes | Amount |
|--------------|--------|--------|----------------|------------|-----------|-------------------------------------|--|-----------------|
| | C | A | 25/01/2018 | 25/01/2018 | PC004463 | CEDA MELBOURNE | Marketing WA to the World - Tom Griffith | 185.00 |
| | C | A | 29/01/2018 | 25/01/2018 | PC004482 | PROPERTY COUNCI SYDNEY | WA Outlook Lunch - Property Council | 320.00 |
| | C | A | 29/01/2018 | 28/01/2018 | PC004471 | SMK*WUFOO.COM CHARGE 813-4213676 CA | Wufoo subscription - 28/01/2018 | 21.45 |
| Total | | | | | | | | 4,809.76 |

Yvonne Doherty

| | | | | | | | | |
|--------------|---|---|------------|------------|----------|----------------------------------|--|---------------|
| | C | A | 3/01/2018 | 2/01/2018 | PC004278 | DIGITAL PACIFIC P/L REDFERN | ANZAC web hosting | 19.90 |
| | C | A | 24/01/2018 | 24/01/2018 | PC004447 | WOOLWORTHS 4387 STH FREMANTL | One Day in Fremantle catering | 60.00 |
| | C | A | 24/01/2018 | 24/01/2018 | PC004449 | WOOLWORTHS 4387 STH FREMANTL | One Day in Fremantle catering | 230.67 |
| | C | A | 25/01/2018 | 24/01/2018 | PC004454 | RED DOT STORES FREMANTLE | One Day in Fremantle - expenses | 30.00 |
| | C | A | 25/01/2018 | 25/01/2018 | PC004458 | COLES 0342 FREMANTLE | One Day in Fremantle - catering | 65.00 |
| | C | A | 29/01/2018 | 25/01/2018 | PC004467 | OFFICEWORKS 0616 O'CONNOR | One Day in Fremantle - expenses | 41.34 |
| | C | A | 29/01/2018 | 26/01/2018 | PC004480 | BP WESTGATE 6220 FREMANTLE | Fuel Purchase- attached memo and email with Directors approval | 50.00 |
| | C | A | 29/01/2018 | 27/01/2018 | PC004472 | RAVE DISCOUNTS MELVILLE | One Day in Fremantle | 18.48 |
| | C | A | 29/01/2018 | 27/01/2018 | PC004469 | JACKSONS DRAWING SUP ALFRED COVE | One Day in Fremantle - expenses | 29.70 |
| | C | A | 29/01/2018 | 27/01/2018 | PC004479 | COLES 0352 MELVILLE | One Day in Fremantle | 53.75 |
| Total | | | | | | | | 598.84 |

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 45,285.41