

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Adrian Rooke								
	C	A	1/06/2018	31/05/2018	PC005597	CREATION LANDSCAPE S NORTH FREMAN	for Hazel Orme Kindy	178.20
	C	A	4/06/2018	1/06/2018	PC005602	BUNNINGS 453000 O'CONNOR	items from Bunnings for City Cleaners	29.33
	C	A	4/06/2018	1/06/2018	PC005611	METRON PRODUCTS AUST LIVERPOOL	key safe for parks and gardens	454.45
	C	A	21/06/2018	19/06/2018	PC005762	BUNNINGS 453000 O'CONNOR	tools for infrastructure department	310.00
	C	A	22/06/2018	21/06/2018	PC005784	LASERMAN TECHNOLOGIES FREMANTLE	heat gun for engineering	153.00
Total								1,124.98
Austin Smith								
	C	A	31/05/2018	30/05/2018	PC005580	VALSPAR O'CONNOR O'CONNOR	Paint wand. L Buck	104.50
	C	A	4/06/2018	31/05/2018	PC005605	BUNNINGS 453000 O'CONNOR	Replacement tools. G Sweeney	10.65
	C	A	4/06/2018	31/05/2018	PC005604	BUNNINGS 453000 O'CONNOR	Fittings for sweeper. L Snow	11.82
	C	A	4/06/2018	31/05/2018	PC005612	BUNNINGS 453000 O'CONNOR	Replacement tools. A Nicholls	324.80
	C	A	7/06/2018	7/06/2018	PC005638	DAVID GRAY/CO O'CONNOR	Treatment chemicals. P Robinson	174.00
	C	A	8/06/2018	8/06/2018	PC005651	WORK CLOBBER OCONNOR	Uniform issue S Flint	414.00
	C	A	11/06/2018	8/06/2018	PC005667	DMIRS EAST PERTH EAST PERTH	Annual Licence fee G Davies	674.00
	C	A	14/06/2018	12/06/2018	PC005694	BUNNINGS 453000 O'CONNOR	Gate repair hinge. C Ebbett	21.00
	C	A	14/06/2018	12/06/2018	PC005697	BUNNINGS 453000 O'CONNOR	Cable ties - C Ebbett	82.36
	C	A	18/06/2018	14/06/2018	PC005730	BUNNINGS 453000 O'CONNOR	Replacement tools R Jamieson	80.85
	C	A	15/06/2018	15/06/2018	PC005721	WORK CLOBBER OCONNOR	Work pants P Robinson	113.40
	C	A	21/06/2018	21/06/2018	PC005763	CULLEYS TEA ROOMS FREMANTLE	Farewell function for K Whitley. T Marks	248.00
	C	A	25/06/2018	25/06/2018	PC005805	WORK CLOBBER OCONNOR	Work clothes E De Pelseeneer	402.30
Total								2,661.68
BI Acct 00115914-100								
	C	A	6/06/2018	21/05/2018	PC005626	FRAUD REVERSAL MELBOURNE VI	Reversal Credit Card Fraud	-2,766.51
Total								-2,766.51
Christine Lofthouse								

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			Date	Date				
	C	A	29/05/2018	29/05/2018	PC005565	NAVA AU	Visual Arts Assoc Subscription	320.00
	C	A	1/06/2018	31/05/2018	PC005591	FACEBK YZKAREW352 fb.me/ads	FAC Gallery/Winter Exhibitions Advertising	430.00
	C	A	4/06/2018	31/05/2018	PC005607	SUMALL.COM SUMALL.COM NY	Crossplatform Mkg/Analytics	67.21
	C	A	1/06/2018	1/06/2018	PC005581	OFFICEWORKS 0604 FREMANTLE	FAC Finance Stationery	8.00
	C	A	4/06/2018	3/06/2018	PC005609	CampaignMonitor.co m Suth	Email Mkg Campaigns	876.93
	C	A	5/06/2018	5/06/2018	PC005619	ARTS HUB HOLDINGS MELBOURNE	Annual Subscription	605.00
	C	A	6/06/2018	6/06/2018	PC005622	COLES 0342 FREMANTLE	Refreshments for Night Classes	22.75
	C	A	11/06/2018	8/06/2018	PC005672	LAMP REPLACEMENTS AUST O'CONNOR	FAC Shop Light Bulb Replacement	181.50
	C	A	11/06/2018	9/06/2018	PC005659	BUNNINGS 317000 MELVILLE	Public Art Varini de-install	30.15
	C	A	11/06/2018	9/06/2018	PC005663	BUNNINGS 317000 MELVILLE	Public Art Varini de-install	94.17
	C	A	15/06/2018	13/06/2018	PC005707	BUNNINGS 453000 O'CONNOR	FAC Shop Window Dowels	40.80
	C	A	15/06/2018	15/06/2018	PC005711	OFFICEWORKS 0604 FREMANTLE	FAC SHOP IPAD Case	69.00
	C	A	18/06/2018	15/06/2018	PC005731	THE POTTERS MARKET O'CONNOR	FAC Learning Program consumables	72.48
	C	A	18/06/2018	15/06/2018	PC005737	SPOTLIGHT MELVILLE MELVILLE	Residency Apartment new linen	237.79
	C	A	18/06/2018	16/06/2018	PC005727	Spotify P065BECDE1 Sydney	FAC Shop Background Music	11.99
	C	A	18/06/2018	18/06/2018	PC005735	INSTANT PRODUCTS LANDSDALE	REvealed 2018 Toilet Hire	339.90
	C	A	20/06/2018	20/06/2018	PC005746	COLES 0342 FREMANTLE	Staff kitchen milk/teabags	14.00
	C	A	25/06/2018	24/06/2018	PC005806	SurveyMonkey Dublin	Annual Subscription FAC Marketing	324.00
	C	A	26/06/2018	26/06/2018	PC005818	WA PAINT CITY MELVILLE	Public Art painting Verini De-install	102.93
	C	A	28/06/2018	27/06/2018	PC005836	THE POTTERS MARKET O'CONNOR	Clay for Learning Program Pottery Classes	717.89
Total								4,566.49
Deborah Haslam								
	C	A	29/05/2018	28/05/2018	PC005558	KRAFTKOLOUR PTY LTD THOMASTOWN	dyes screenprinting	31.90
	C	A	29/05/2018	29/05/2018	PC005560	COLES 0342 FREMANTLE	meths for jewellery	15.00
	C	A	30/05/2018	30/05/2018	PC005570	TELSONIC IMPORTS MYAREE	bezel mandrels jewellery	70.18
	C	A	31/05/2018	30/05/2018	PC005579	OXLADE ART SUPPLIES OSBORNE PARK	paper for printmaking	356.54

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	C	A	1/06/2018	30/05/2018	PC005585	BUNNINGS 453000 O'CONNOR	chemicals for silkscreen studio	26.80
	C	A	1/06/2018	31/05/2018	PC005590	THE POTTERS MARKET O'CONNOR	slip for classes	60.23
	C	A	1/06/2018	31/05/2018	PC005593	JACKSONS DRAWING SUP FREMANTLE	screenprinting emulsion	279.60
	C	A	13/06/2018	12/06/2018	PC005685	KRAFTKOLOUR PTY LTD THOMASTOWN	dye for class	32.65
	C	A	13/06/2018	13/06/2018	PC005689	NOMAD FURNISHING BELMONT	cane for wicker baskets class	162.80
	C	A	14/06/2018	13/06/2018	PC005701	LINEN LINE AUST PTY REDCLIFFE	cushion covers for shibori class	268.29
	C	A	21/06/2018	20/06/2018	PC005752	JACKSONS DRAWING SUP FREMANTLE	masking tape for classes	32.41
	C	A	21/06/2018	20/06/2018	PC005758	PURNELL AGENCIES PERTH	copper for jewellery class	66.00
	C	A	21/06/2018	20/06/2018	PC005757	SUPAGAS PTY LTD - PE WELSHPOOL	oxygen and gas hire	74.00
	C	A	21/06/2018	20/06/2018	PC005767	KRAFTKOLOUR PTY LTD THOMASTOWN	dye for class	107.50
	C	A	22/06/2018	22/06/2018	PC005769	WOOLWORTHS 4387 STH FREMANTL	cooking salt for dyeing classes	8.36
Total								1,592.26
Eramus Herman Charl								
	C	A	8/06/2018	7/06/2018	PC005643	WORK CLOBBER OCONNOR	Women Trousers X2 - New Employee - Ranger & Community Safety ;;;	93.60
	C	A	8/06/2018	7/06/2018	PC005654	JIM KIDD SPORTS FREMANTLE	Shoes - Uniform - Casey Donaldson - Ranger & Community Safety	180.00
	C	A	11/06/2018	10/06/2018	PC005662	Select Pets Bicton East Fremant	Poop Scoop - Patrols - Ranger & Community Safety	22.95
	C	A	11/06/2018	10/06/2018	PC005660	CITY FARMERS O CONNOR	Food - Dog Pound - Ranger & Community Safety	24.00
	C	A	12/06/2018	10/06/2018	PC005676	BUNNINGS 453000 O'CONNOR	Bin Bags - Ranger & Community Safety ;;	33.00
	C	A	15/06/2018	14/06/2018	PC005717	KATHMANDU PTY LIMITE FREMANTLE	Shoes - Community Patrols - Community Safety & Rangers Team	143.99
	C	A	15/06/2018	14/06/2018	PC005716	JIM KIDD SPORTS FREMANTLE	Shoes - Community Safety	175.95
Total								673.49
Erin Coates								

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<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	5/06/2018	3/06/2018	PC005620	ESPLANADE HOTEL FREMAN FREMANTLE	Print Award judge accommodation	448.40
	C	A	5/06/2018	5/06/2018	PC005618	OFFICEWORKS 0604 FREMANTLE	Cables and adaptors for digital judging session for 25 under 25 Art Award	77.52
	C	A	12/06/2018	11/06/2018	PC005677	WOOLWORTHS 4302 PALMYRA	Food for Print Award judges, selection panel	29.81
	C	A	13/06/2018	13/06/2018	PC005683	Clancy's Fish Pub Fre Fremantle	Meal for judges for Print Award selection panel	39.00
	C	A	14/06/2018	13/06/2018	PC005704	THORPE BOWKER MELBOURNE	ISBN codes for catalogues published by Fremantle Arts Centre	143.00
	C	A	18/06/2018	16/06/2018	PC005734	BUNNINGS 453000 O'CONNOR	Timber for Bush Women exhibition structures	438.96
	C	A	19/06/2018	17/06/2018	PC005741	BUNNINGS 453000 O'CONNOR	hinge and screw for gallery vitrine	3.98
	C	A	21/06/2018	20/06/2018	PC005753	THE CHART AND MAP SH FREMANTLE	WA + NT maps for recreation of Bush Women exhibition materials	30.00
	C	A	21/06/2018	21/06/2018	PC005766	BUNBURY BACK N SEND AUSTRALIND	Freight of Bush Women artwork from Albany to Perth	126.00
	C	A	25/06/2018	21/06/2018	PC005809	BUNNINGS 453000 O'CONNOR	Install and fabrication materials for Bush Women exhibition	121.60
	C	A	25/06/2018	21/06/2018	PC005804	BUNNINGS 453000 O'CONNOR	Install and fabrication materials for Bush Women exhibition	453.60
Total								1,911.87
Fiona Hodges								
	C	A	29/05/2018	26/05/2018	PC005557	VIRGIN AUST 7951501524014SPRING HILL	Flights credit card fee- candidate Manager Arts and Culture Destry Puia Perth to	3.63
	C	A	29/05/2018	26/05/2018	PC005566	VIRGIN AUST 7952147586202SPRING HILL	Flights candidate Manager Arts and Culture Destry Puia Perth to Melbourne	279.00
	C	A	29/05/2018	28/05/2018	PC005564	DEFT INSURANCE SYDNEY	Fremantle Community Legal Centre - Professional Indemnity Insurance	460.00
	C	A	31/05/2018	30/05/2018	PC005576	RED DOT STORES FREMANTLE	Fremantle Community Care 2 x staff farewell cards	18.00

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	C	A	1/06/2018	31/05/2018	PC005587	FACEBK LTSJ8ESD92 fb.me/ads	Youth - 25u25 facebook advertising	23.01
	C	A	4/06/2018	1/06/2018	PC005608	UWA OFFICE OF DEVELOP CRAWLEY	Positive Ageing - Kay Raymond - Attend age friendly forum	50.00
	C	A	7/06/2018	6/06/2018	PC005634	LAW SOCIETY OF WA PERTH	FCLC - Renewal of law society membership	500.00
	C	A	8/06/2018	7/06/2018	PC005648	DIGITAL PACIFIC P/L REDFERN	Visitor Centre-Server Management	984.00
	C	A	11/06/2018	8/06/2018	PC005671	JB HI FI MYAREE MYAREE	Youth - Student Volunteer week prizes	200.00
	C	A	12/06/2018	12/06/2018	PC005674	CampaignMonitor.co m Suthe	CDU Happenings enewsletter	9.43
	C	A	13/06/2018	12/06/2018	PC005682	RED DOT STORES FREMANTLE	Manager Arts and Culture farewell card	9.00
	C	A	15/06/2018	14/06/2018	PC005705	CITY OF PERTH PARK11 NORTHBRIDGE	Parking for meeting at State Library - Fiona Hodges	4.03
	C	A	18/06/2018	15/06/2018	PC005726	THE GOOD GUYS OCONNOR	Wanjoo lounge - part payment of microwave as an outstanding invoice has not been	32.00
	C	A	18/06/2018	15/06/2018	PC005733	THE GOOD GUYS OCONNOR	Dishwasher – Wanjoo lounge	499.00
	C	A	19/06/2018	19/06/2018	PC005742	CampaignMonitor.co m Suthe	Youth - Enewsletter - Adulging 101 Youth Talks	28.62
	C	A	21/06/2018	20/06/2018	PC005765	SARAHS FLOWERS PTY L MILTON	Fremantle Leisure Centre Swim School - fruit box congratulations	155.90
	C	A	22/06/2018	22/06/2018	PC005770	CampaignMonitor.co m Suthe	CDU enewsletter April May for Elected Members	7.68
	C	A	26/06/2018	26/06/2018	PC005814	Clancy's Fish Pub Fre Fremantle	Pete Stone Manager Arts and Culture has resigned and is entitled to a \$ I00 vouc	100.00
	C	A	27/06/2018	26/06/2018	PC005819	PORT STATIONERY FREMANTLE	Festivals-Hidden Treasures artist pack	31.44
Total								3,394.74
George Gregson								
	C	A	7/06/2018	7/06/2018	PC005630	OFFICEWORKS 0604 FREMANTLE	materials for shop	55.50
	C	A	11/06/2018	7/06/2018	PC005664	BUNNINGS 453000 O'CONNOR	materials for door widening in south wing	91.62

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	C	A	14/06/2018	13/06/2018	PC005702	BESPOKE LETTERPRESS BOWRAL	shop stock	238.26
	C	A	15/06/2018	13/06/2018	PC005708	BUNNINGS 453000 O'CONNOR	night latch for girls staff toilet	22.40
	C	A	19/06/2018	18/06/2018	PC005744	GRONBEK SECURITY FREMANTLE	door lock cylinder for girls staff toilet	100.46
	C	A	20/06/2018	19/06/2018	PC005748	LAMP REPLACEMENTS AUST O'CONNOR	lights for reception counter	85.80
	C	A	22/06/2018	21/06/2018	PC005777	TOTAL EDEN MYAREE	retic alteration parts for path widening outside staff kitchen	55.00
Total								649.04
Glen Dougall								
	C	A	8/06/2018	8/06/2018	PC005647	CATALYST KWAI FONG	Waterproof iPad covers for Leisure Centre	1,807.38
	C	A	28/06/2018	28/06/2018	PC005832	FREMANTLE BAKEHOUSE FREMANTLE	City Business morning tea	77.50
	C	A	28/06/2018	28/06/2018	PC005833	FREMANTLE BAKEHOUSE FREMANTLE	City Business morning tea	77.50
	C	A	28/06/2018	28/06/2018	PC005834	FREMANTLE BAKEHOUSE FREMANTLE	City Business morning tea	77.50
Total								2,039.88
Gordon Davies								
	C	A	1/06/2018	1/06/2018	PC005596	SHEVRON AUTO ACCES WELSHPOOL	Car seat covers for big sweeper M Valentine	192.50
	C	A	7/06/2018	6/06/2018	PC005637	SOUTHSIDE MITSUBISHI CANNINGTON	Mirror for VW Caddy M Valentine	236.50
	C	A	12/06/2018	11/06/2018	PC005675	WA BOLTS BIBRA LAKE	Fittings for Toro mower. Workshop	45.80
	C	A	15/06/2018	14/06/2018	PC005709	KONNECT SHOP WELSHPOOL	Fittings for Azura sweeper M Valentine	17.18
	C	A	15/06/2018	15/06/2018	PC005712	Jaycar Electronics O'Connor	Converter for FHT72142. M Valentine	67.45
	C	A	15/06/2018	15/06/2018	PC005718	SHEVRON AUTO ACCES WELSHPOOL	Car seat covers for S Wilson's ute M Valentine	127.05
	C	A	19/06/2018	18/06/2018	PC005740	MELVILLE TOYOTA MELVILLE	Pedal pad for 1D0905. Workshop	8.09
	C	A	21/06/2018	19/06/2018	PC005755	BUNNINGS 453000 O'CONNOR	Pipe for big sweeper. Workshop	22.68

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Total								717.25
Graham Tattersall								
	I	O	14/06/2018	13/06/2018	PC005693	SHEPHERDS NEWSAGENCY FREMANTLE		22.90
	I	O	14/06/2018	13/06/2018	PC005699	503399FLIGHTCENTRE.COM BRISBANE		1,575.09
	I	O	21/06/2018	21/06/2018	PC005761	EB *Sustainable Urban 801-413-7200		550.00
	I	O	22/06/2018	21/06/2018	PC005768	THE GRUMPY SAILOR FR FREMANTLE		8.60
	I	O	27/06/2018	27/06/2018	PC005822	WORK CLOBBER OCONNOR		59.00
Total								2,215.59
Jason Houghton								
	C	A	11/06/2018	9/06/2018	PC005665	BUNNINGS 389000 JOONDALUP	air filter and batteries	55.54
	C	A	22/06/2018	20/06/2018	PC005781	DOCUPRINT WA PTY LTD FREMANTLE	Emergency Response Plan print	653.40
Total								708.94
Joel Daniel Hurst								
	C	A	29/05/2018	29/05/2018	PC005567	OFWKS ONLINE BENTLEIGH 03	Pedestal drawers for new starter - Betty	188.95
	C	A	31/05/2018	30/05/2018	PC005578	PHPKBsoft +91-181-4613	Knowledge Base Software for Customer Service.	2,009.79
	C	A	4/06/2018	1/06/2018	PC005599	EXETEL PTY LTD NORTH SYDNEY	Data Service for mobile CCTV trailer	7.37
	C	A	4/06/2018	1/06/2018	PC005610	PAYPAL *INTERNETECH 4029357733	Kensington iPad Charging Cabinet - Leisure Centre.	699.72
	C	A	12/06/2018	11/06/2018	PC005678	DIGITAL PACIFIC P/L REDFERN	Wildcard SSL Certificate Renewal	349.00
	C	A	15/06/2018	14/06/2018	PC005706	DIGITAL PACIFIC P/L REDFERN	RapidSSL Certificate	49.00
	C	A	15/06/2018	14/06/2018	PC005720	URBAN ARMOR GEAR INC. 949-8139083 CA	Surface Book 2 Cover	121.57
	C	A	15/06/2018	14/06/2018	PC005715	IRIS CONSULTING GROUP MORLEY	Records and Document Management Training	265.00
	C	A	18/06/2018	15/06/2018	PC005739	DIGITAL PACIFIC P/L REDFERN	Refund for RapidSSL Certificate	-49.00
	C	A	19/06/2018	18/06/2018	PC005743	J2 EFAX PLUS SERVICES 1300661180	Digital Fax Service	10.95

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	C	A	22/06/2018	22/06/2018	PC005779	OFWKS ONLINE BENTLEIGH 03	2 x Samsung Mobile Phones & Cases for Tech. Svcs.	924.00
	C	A	25/06/2018	23/06/2018	PC005811	DNH*GODADDY.COM AUD 480-505-8855AZ	Refund for Wildcard SSL Incorrectly charged	-798.58
	C	A	27/06/2018	26/06/2018	PC005821	ATLASSIAN ATLASSIAN B.	Jira IT PM Software	15.06
	C	A	27/06/2018	26/06/2018	PC005823	ATLASSIAN ATLASSIAN B.	Jira IT PM Software	301.13
Total								4,093.96
John East								
	C	A	8/06/2018	8/06/2018	PC005642	RLSSWA MOUNT CLAREM	Beauford Smith 1st Aid requal	99.00
	C	A	12/06/2018	11/06/2018	PC005680	JB HI FI MYAREE MYAREE	Adapters for overhead projector in training room	174.00
Total								273.00
John Flindell								
	C	A	4/06/2018	1/06/2018	PC005600	EXETEL PTY LTD NORTH SYDNEY	Exetel Monthly Charge	42.12
	C	A	7/06/2018	5/06/2018	PC005636	DOCUPRINT WA PTY LTD FREMANTLE	Instruction stickers for ticket machines	386.96
	C	A	6/06/2018	6/06/2018	PC005623	FLASHBAY PTY LTD SYDNEY	Wafer USB Cards for South East Asia Roadshow - Approved by GD	3,856.95
	C	A	11/06/2018	8/06/2018	PC005666	MOKOH DESIGN SOUTH FREMAN	300 magnets for South East Asia Roadshow	1,459.50
	C	A	20/06/2018	19/06/2018	PC005749	GOOGLE*ADWS4663488483 CC GOOGLE.CO	Google Adwords	945.99
	C	A	26/06/2018	24/06/2018	PC005815	SPROUT SOCIAL 8668783231 IL	Sprout Social - Fremantle Story	80.60
	C	A	26/06/2018	25/06/2018	PC005816	DISCUS MOUNT HAWTHO	Parking banner	209.00
Total								6,981.12
Kathryn Anne Taylor								
	C	A	29/05/2018	29/05/2018	PC005561	COLES EXPRESS 6903 FREMANTLE	Heritage Fest: Fishing tour prop	10.00
	C	A	29/05/2018	29/05/2018	PC005562	DAN MURPHYS 4044 S STH FREMANTL	Heritage Festival: Tour Catering	66.96
	C	A	30/05/2018	29/05/2018	PC005568	SEALANES (1985) PTY SOUTH FREMAN	Heritage Fest: Tour Material	5.98
	C	A	30/05/2018	29/05/2018	PC005573	NTHRN STAR OCEANPROD EST FREMANTL	Heritage Festival: Tour Host	300.00

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	C	A	31/05/2018	30/05/2018	PC005574	ABHIS BREAD SOUTH FREMAN	Heritage Fest: Tour catering	6.00
	C	A	1/06/2018	31/05/2018	PC005586	FACEBK *J6PA7GEZG2 fb.me/ads	Heritage: Social Media Campaign	23.07
	C	A	1/06/2018	31/05/2018	PC005589	FACEBK *MUA2RFSTC2 fb.me/ads	Hidden Treasures Social Campaign	96.64
	C	A	1/06/2018	31/05/2018	PC005598	MADAME BUKESHLA FREMANTLE	Heritage Fest: Tour Host	150.00
	C	A	1/06/2018	31/05/2018	PC005594	FACEBK *H6PA7GEZG2 fb.me/ads	Heritage Festival: Social Media Campaign	254.35
	C	A	4/06/2018	2/06/2018	PC005614	BODKINS BOOTERY FREMANTLE	Heritage Fest: Tour Host	150.00
	C	A	4/06/2018	2/06/2018	PC005613	COMMON GROUND COLLECTI FREMANTLE	Heritage Fest: Tour Host	150.00
	C	A	4/06/2018	2/06/2018	PC005615	KATE AND ABEL FREMANTLE	Heritage Festival walking tours voucher	150.00
	C	A	4/06/2018	2/06/2018	PC005616	SOMOFF N CO PL FREMANTLE	Heritage Fest: Tour Host	150.00
	C	A	11/06/2018	8/06/2018	PC005656	SOUTH FREQ FRESH PTY SOUTH FREMAN	Heritage Festival: Misc Materials (storage)	7.80
	C	A	11/06/2018	8/06/2018	PC005670	FREMANTLE PRISON FREMANTLE	Heritage Fest: Venue Hire for Skin Sin	250.00
	C	A	12/06/2018	11/06/2018	PC005681	ARTS HUB HOLDINGS MELBOURNE	Membership: Arts Hub (annual membership exp June 2019)	149.00
	C	A	12/06/2018	11/06/2018	PC005679	EB *REMIX Academy Pert 801-413-7200	Fest Gen Development: Remix Academy (presented by Chamber of Arts)	340.20
	C	A	13/06/2018	12/06/2018	PC005687	THREE SECRETS PRESEN SURRY HILLS	Fremantle Festival Dev: Performance by group who're asking to be in Fremantle Fe	54.50
	C	A	14/06/2018	12/06/2018	PC005700	THE CHAMBER OF ARTS AN PERTH	Chamber of Arts Annual Membership	385.00
Total								2,699.50
Kayla Beall								
	C	A	28/06/2018	27/06/2018	PC005839	FREMANTLE HERALD FREMANTLE	Herald Distribution - Precinct	276.00
Total								276.00
Lenny Covich								

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	8/06/2018	7/06/2018	PC005653	OFFICEMAX AUSTRALIA MULGRAVE	50 Reams of A4 Paper for Print Room	192.50
Total								192.50
Marisa Spaziani								
	C	A	18/06/2018	14/06/2018	PC005736	FREMANTLE PRISON FREMANTLE	Full Day Venue Hire – SHU Meeting Room	275.00
Total								275.00
Michelle Gibson								
	C	A	30/05/2018	30/05/2018	PC005572	AVENTEDGE PTY LTD SYDNEY	Safe Cladding Conference for Building Surveyor Ben T	1,538.90
	C	A	4/06/2018	2/06/2018	PC005603	CANVA FOR WORK MONTHLY HTTPSCANVA.CCA	Community engagement Tax Invoice #01978-1191149 - J Valesini	17.41
	C	A	6/06/2018	5/06/2018	PC005621	JACKSONS DRAWING SUP FREMANTLE	Jackons drawing supplies for Kings Square Project	4.95
	C	A	6/06/2018	5/06/2018	PC005625	JACKSONS DRAWING SUP FREMANTLE	Jackons drawing supplies for Kings Square Project	160.10
	C	A	6/06/2018	5/06/2018	PC005624	PLANNING INSTITUTE OF BARTON	PIA Membership - Phillida Rodic	621.00
	C	A	7/06/2018	6/06/2018	PC005633	PAYPAL *PFJFOUNDATN 4029357733	Donation for Plastic Free July Funtion - Annabelle McGuinness	500.00
	C	A	14/06/2018	14/06/2018	PC005703	FREMANTLE HERALD FREMANTLE	Distribution - Fremantle City & South Precinct - J Valesini	207.00
	C	A	26/06/2018	26/06/2018	PC005812	CAMPAIGNMONITOR SYDNEY	Community engagement - J Valesini	7.82
Total								3,057.18
Paul Dunlop								
	C	A	29/05/2018	29/05/2018	PC005563	EB *State of Social 801-413-7200	Comms - social media conference Antonia Santich and Cassie Gunthorpe	1,023.00
	C	A	1/06/2018	31/05/2018	PC005584	SKYBUS COACH SERVICE MELBOURNE AI	Comms-Paul Dunlop travel to/from conference to airport	37.00

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	4/06/2018	2/06/2018	PC005601	OAKS ON MARKET MELBOURNE	Manager Comms-breakfast during Communications conference in Melbourne	37.55
	C	A	7/06/2018	6/06/2018	PC005628	SOUTHERNCROSS STATION DOCKLANDS	Manager Comms-ticket machine printing error during Melbourne conference stay	16.16
	C	A	11/06/2018	8/06/2018	PC005661	CameraHouse Online 0289788700	Comms - Inca Reader USB 2.0 All in 1 Mini Card Reader	23.95
	C	A	21/06/2018	19/06/2018	PC005756	SPROUT SOCIAL 8668783231 IL	Comms-monthly media plan	80.91
	C	A	22/06/2018	20/06/2018	PC005771	PROLOG INVESTMENTS P FREMANTLE	Comms- Room booking and catering for South Metro communications team meeting	5.00
	C	A	22/06/2018	20/06/2018	PC005774	PROLOG INVESTMENTS P FREMANTLE	Comms- Room booking and catering for South Metro communications team meeting	99.00
	C	A	22/06/2018	20/06/2018	PC005775	PROLOG INVESTMENTS P FREMANTLE	Comms - Room booking and catering for South Metro communications team meeting	99.00
	C	A	28/06/2018	28/06/2018	PC005843	CameraHouse Online 0289788700	Comms-handheld Gimbal for Smart Phone	149.00
Total								1,570.57
Paul Garbett								
	C	A	7/06/2018	6/06/2018	PC005635	THIS LITTLE PIGGY FO NORTH FREMAN	PC Catering/Dinner - 6 June 2018 - Paul Garbett	432.00
	C	A	7/06/2018	6/06/2018	PC005632	PLANNING INSTITUTE OF BARTON	PIA annual Membership for Paul Garbett	621.00
	C	A	21/06/2018	20/06/2018	PC005764	Menulog Pty Ltd Sydney	Planning Committee Dinner - Paul Garbett	223.60
Total								1,276.60
Paula Anne Jones								
	C	A	7/06/2018	7/06/2018	PC005631	IKEA PERTH INNALOO	furniture for WACC	1,033.37
	C	A	8/06/2018	7/06/2018	PC005645	FANTASTIC FURNITURE OSBORNE PARK	furniture for WACC	64.00
	C	A	8/06/2018	7/06/2018	PC005655	FANTASTIC FURNITURE OSBORNE PARK	Ottoman for WACC	150.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	8/06/2018	7/06/2018	PC005652	MODERN TEACHING AIDS BROOKVALE	Indigenous dolls for WACC	384.93
	C	A	11/06/2018	7/06/2018	PC005669	AMART FURNITURE OSBORNE PARK	WACC - furniture	362.50
	C	A	11/06/2018	9/06/2018	PC005657	COLES 0332 BOORAGOON	WACC sundry items	40.00
	C	A	11/06/2018	11/06/2018	PC005658	COLES 0391 KARDINYA	WACC - sundry items	37.90
	C	A	11/06/2018	11/06/2018	PC005673	KMART 1024 KARDINYA	WACC - furniture	101.50
	C	A	13/06/2018	11/06/2018	PC005686	BUNNINGS 453000 O'CONNOR	WACC - Bunnings	30.90
	C	A	14/06/2018	14/06/2018	PC005696	BIG W 0455 SPEARWOOD	HACC - Farewell lunch decorations	17.00
	C	A	14/06/2018	14/06/2018	PC005691	COLES 0360 SPEARWOOD	WACC - sundry items	30.00
	C	A	15/06/2018	14/06/2018	PC005713	RED DOT STORES SPEARWOOD	HACC - farewell lunch	58.00
	C	A	18/06/2018	14/06/2018	PC005723	PRICELESS DISCOUNTS SPEARWOOD	HACC - farewell lunch decorations	6.00
	C	A	18/06/2018	14/06/2018	PC005732	THE REJECT SHOP 611 SOUTH FREMAN	WACC - sundry items	62.00
	C	A	18/06/2018	14/06/2018	PC005729	THE REJECT SHOP 611 SOUTH FREMAN	HACC - Farewell lunch sundry items	89.00
	C	A	18/06/2018	17/06/2018	PC005728	COLES 0332 BOORAGOON	HACC - farewell lunch decorations	10.00
	C	A	20/06/2018	19/06/2018	PC005750	BLADON WA PTY LTD BALCATT	WACC - calico bags	489.35
	C	A	22/06/2018	21/06/2018	PC005778	430 Discount Party SupplIAU	WACC - sundry items	54.80
	C	A	22/06/2018	21/06/2018	PC005783	DREAMTIME KULLILLA A CLONTARF	WACC - merchandise for shop	364.50
	C	A	22/06/2018	21/06/2018	PC005782	HIGH ON 55 FREMANTLE	HACC - Farewell lunch	484.00
	C	A	25/06/2018	24/06/2018	PC005808	DREAMTIME KULLILLA A CLONTARF	WACC - merchandise for shop	133.00
	C	A	25/06/2018	25/06/2018	PC005810	High Wycombe Tavern High Wycombe	HACC - farewell lunch	104.00
	C	A	27/06/2018	25/06/2018	PC005829	AMART FURNITURE OCONNOR	WACC - furniture	110.40
	C	A	27/06/2018	26/06/2018	PC005827	CULLEYS TEA ROOMS FREMANTLE	WACC - morning tea for cultural awareness training	138.00
	C	A	27/06/2018	26/06/2018	PC005825	FANTASTIC FURNITURE MYAREE	WACC - furniture	159.00
	C	A	28/06/2018	26/06/2018	PC005831	ALDI STORES - SUCCESS SUCCESS	WACC - tea towels	17.04
	C	A	28/06/2018	26/06/2018	PC005841	FANTASTIC FURNITURE CHULLORA	WACC -furniture	158.00
	C	A	28/06/2018	26/06/2018	PC005840	FANTASTIC FURNITURE CHULLORA	WACC - furniture	198.00
	C	A	28/06/2018	27/06/2018	PC005844	FANTASTIC FURNITURE CHULLORA	WACC - furniture credited amout	-158.00
	C	A	28/06/2018	27/06/2018	PC005838	FANTASTIC FURNITURE CHULLORA	WACC - furniture	356.00

Purchase Card Transactions

Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Total								5,085.19
Phil Mangan								
	C	A	30/05/2018	28/05/2018	PC005571	BUNNINGS 453000	O'CONNOR	65.28
	C	A	30/05/2018	28/05/2018	PC005569	BUNNINGS 453000	O'CONNOR	96.48
	C	A	31/05/2018	29/05/2018	PC005575	BUNNINGS 453000	O'CONNOR	4.17
	C	A	31/05/2018	29/05/2018	PC005577	BUNNINGS 317000	MELVILLE	73.96
	C	A	1/06/2018	1/06/2018	PC005592	PARKER BLACK/FORR	OSBORNE PARK	346.50
	C	A	4/06/2018	1/06/2018	PC005606	BUNNINGS 453000	O'CONNOR	82.98
	C	A	5/06/2018	5/06/2018	PC005617	WORK CLOBBER	OCONNOR	89.00
	C	A	8/06/2018	6/06/2018	PC005640	BUNNINGS 453000	O'CONNOR	9.67
	C	A	18/06/2018	14/06/2018	PC005725	BUNNINGS 453000	O'CONNOR	41.33
	C	A	18/06/2018	14/06/2018	PC005724	BUNNINGS 453000	O'CONNOR	43.45
	C	A	18/06/2018	14/06/2018	PC005738	BUNNINGS 453000	O'CONNOR	168.38
	C	A	21/06/2018	19/06/2018	PC005754	BUNNINGS 453000	O'CONNOR	29.95
	C	A	21/06/2018	20/06/2018	PC005760	GRONBEK SECURITY	FREMANTLE	59.68
	C	A	22/06/2018	20/06/2018	PC005772	BUNNINGS 453000	O'CONNOR	40.41
	C	A	22/06/2018	21/06/2018	PC005773	MYAREE HARDWARE PTY	BOORAGOON	34.76
	C	A	25/06/2018	21/06/2018	PC005803	BUNNINGS 453000	O'CONNOR	53.54
	C	A	26/06/2018	25/06/2018	PC005817	COMPREHENSIVE HOLDIN	BIBRA LAKE	105.60
	C	A	27/06/2018	25/06/2018	PC005826	BUNNINGS 453000	O'CONNOR	150.98
	C	A	27/06/2018	25/06/2018	PC005824	BUNNINGS 303000	BIBRA LAKE	192.88
	I	O	28/06/2018	26/06/2018	PC005830	BUNNINGS 453000	O'CONNOR	6.37
	I	O	28/06/2018	26/06/2018	PC005835	BUNNINGS 453000	O'CONNOR	63.29
Total								1,758.66

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
Philip St John								
	C	A	1/06/2018	31/05/2018	PC005582	CPP NEDLANDS GATEWAY PERTH	Parking fee (no receipt)	2.02
	C	A	13/06/2018	12/06/2018	PC005690	THE FLOWER HOUND FREMANTLE	Legacy Service Native Floral Wreath	150.00
	C	A	14/06/2018	13/06/2018	PC005695	SWAN HOTEL NORTH FREMAN	FPOL dinner 13 June 2018	20.50
	C	A	14/06/2018	13/06/2018	PC005692	SWAN HOTEL NORTH FREMAN	FPOL dinner 13 June 2018	28.40
	C	A	14/06/2018	13/06/2018	PC005698	SWAN HOTEL NORTH FREMAN	FPOL dinner 13 June 2018	65.00
	C	A	15/06/2018	13/06/2018	PC005719	FOOD INN NORTH FREMAN	FPOL dinner 13 June 2018	127.00
	C	A	18/06/2018	15/06/2018	PC005722	EAST VILLAGE BREAKFA PERTH	Coffee for Warders Cottages Meeting 15/6	7.00
	C	A	21/06/2018	20/06/2018	PC005751	CITY OF PERTH PARKING- PERTH	Parking fee for Ministers meeting 20/6	4.13
	C	A	27/06/2018	25/06/2018	PC005828	PIZZA BELLA ROMA FREMANTLE	ELT Dinner 25/6	119.00
Total								523.05
Shaun Cormack								
	C	A	7/06/2018	6/06/2018	PC005639	WA PAINT CITY MELVILLE	Painting to Art Centre	121.63
	C	A	7/06/2018	7/06/2018	PC005627	WA PAINT CITY MELVILLE	Painting to Art Centre	24.73
	C	A	8/06/2018	8/06/2018	PC005641	WA PAINT CITY MELVILLE	Painting to Art Centre	24.73
	C	A	13/06/2018	13/06/2018	PC005684	WA PAINT CITY MELVILLE	Paint Supplies for Arts Centre	33.90
	C	A	15/06/2018	13/06/2018	PC005710	BUNNINGS 453000 O'CONNOR	Graffiti Removal	86.97
	C	A	25/06/2018	22/06/2018	PC005802	BUNNINGS 453000 O'CONNOR	Paint for Essex Street Toilets	49.90
Total								341.86
Stephen John McQuade								
	C	A	7/06/2018	6/06/2018	PC005629	HARVEY NORMAN AV/IT O'CONNOR	Tablet Case for Library	88.00
	C	A	8/06/2018	7/06/2018	PC005646	YARNS ON COLLIE FREMANTLE	Yarns for Poppy Making	50.00
	C	A	8/06/2018	7/06/2018	PC005650	BOOKDEPOSITORY.COM 441452307905	Books for Indigenous collection	491.10
	C	A	11/06/2018	7/06/2018	PC005668	SP * YSOLDA LTD 441314670422	Magazines	494.36
	C	A	8/06/2018	8/06/2018	PC005644	OFWKS ONLINE BENTLEIGH 03	Wireless Mice	72.00
	C	A	8/06/2018	8/06/2018	PC005649	OFWKS ONLINE BENTLEIGH 03	Chairs for Meeting Place	965.91

Purchase Card Transactions
Purchase card System (PCARD)

Description	Status	Action	Statement Date	Date	Reference	Narrative	Notes	Amount
	C	A	13/06/2018	12/06/2018	PC005688	OVERDRIVE DIST 2165736886 OH	Overdrive regular deduction	642.19
	C	A	15/06/2018	14/06/2018	PC005714	DOMINOS ESTORE 0291 EAST FREMANT	Pizza for CoderDojo	284.80
	C	A	21/06/2018	19/06/2018	PC005759	BUNNINGS 316000 MADDINGTON	Paint drop sheets for Gwenyth Ewen art project	63.80
	C	A	20/06/2018	20/06/2018	PC005745	OFFICEWORKS 0604 FREMANTLE	OfficeWorks printing - 2 transactions on one receipt	21.60
	C	A	20/06/2018	20/06/2018	PC005747	OFFICEWORKS 0604 FREMANTLE	OfficeWorks printing 2 transactions on 1 receipt	99.00
	C	A	22/06/2018	21/06/2018	PC005776	MAILCHIMP *MONTHLY MAILCHIMP.COGA	MailChimp	68.40
	C	A	22/06/2018	21/06/2018	PC005780	PLAYTIMEMAR 61459150008	Rugs x 7 NAIDOC	797.26
	C	A	25/06/2018	22/06/2018	PC005807	OVERDRIVE DIST 2165736886 OH	Overdrive regular deduction.	264.16
	C	A	28/06/2018	27/06/2018	PC005842	DOMINOS ESTORE 0291 EAST FREMANT	Pizzas for Gwenyth Ewen Mural workshop	154.35
Total								4,556.93
Tom Griffiths								
	C	A	29/05/2018	28/05/2018	PC005559	SMK*WUFOO.COM CHARGE 813-4213676 CA	Wufoo subscription - 28/05 to 28/6	22.78
	C	A	1/06/2018	31/05/2018	PC005583	FACEBK *FGUM7GAML2 fb.me/ads	Facebook advertising - 31 May	1.44
	C	A	1/06/2018	31/05/2018	PC005595	FACEBK *EGUM7GAML2 fb.me/ads	Facebook advertising - 31 May	246.07
Total								270.29
Yvonne Doherty								
	C	A	1/06/2018	31/05/2018	PC005588	DIGITAL PACIFIC P/L REDFERN	ANZAC Day domain monthly payment	21.90
	C	A	26/06/2018	26/06/2018	PC005813	CHALKY'S ESPRESSO BA FREMANTLE	Volunteer photo shoot for communications	11.90
	C	A	27/06/2018	26/06/2018	PC005820	DIGITAL PACIFIC P/L REDFERN	ANZAC Domain renewal	24.90
	C	A	28/06/2018	27/06/2018	PC005837	EB *REMIX Academy Pert 801-413-7200	Remix academy tickets	565.44
Total								624.14

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 **53,345.25**