

Credit Card Payment 18/06/2017 - 18/07/2017

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
140500	Expenses relating to Administration MUN	\$343.95	5/07/2017	Westnet Bill	\$313.95
			17/17/2017	Survey Monkey - Community Survey	\$30.00
					<b>\$343.95</b>
PC31/170/600	JP0036 - DCEO TOYOTA KLUGER	\$40.60	3/07/2017	BP Bremer Bay	\$40.60
					<b>\$40.60</b>
040101	Members Conference Expenses MUN	\$2,585.70	6/07/2017	Mount Bay Waters - Accommodation - Local Government Week	\$2,585.70
					<b>\$2,585.70</b>
130300	Expenses Relating to Building Control MUN	\$505.00	13/07/2017	Department of Mines, Industry Regulation & Safety - App & Reg Fee Prac - EMP 154	\$505.00
					<b>\$505.00</b>
PBT9/173/617	WESTERN STAR PRIME MOVER - JP008	\$72.75	17/07/2017	Applied Industrial Albany - Ball Bearings	\$72.75
					<b>\$72.75</b>
<b>Total</b>		<b>\$3,548.00</b>			

**SIGN:** \_\_\_\_\_ **DATE:** \_\_\_\_\_