

Credit Card Payment 27/04/2020 - 27/05/2020

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405000	Expenses relating to Administration MUN	\$164.95	1/05/2020	Westnet	\$129.95
			9/05/2020	LGPWA - Event registration/membership payment	\$35.00
					\$164.95
H1	4 DERRICK STREET (CEO)	\$125.80	5/05/2020	Barbeques Galore Albany	\$125.80
					\$125.80
RR23	Dillion Bay Road - R2R	\$500.00	7/05/2020	WA Poultry Equipment - Traps	\$500.00
					\$500.00

Total \$790.75

SIGN: _____ DATE: _____