

# Credit Card Payment 18/01/2017 - 20/02/2017

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
140500	WESTNET DATA COMMUNICATIONS MUN	\$84.11	2/02/2017	Westnet Bill	\$84.11
					<del>\$84.11</del>
A660/196/620	JERRAMUNGUP WASTE SITE CAPITAL EXPENDITURE	\$66.50	20/02/2017	Taste of Hill & Hall - Jerramungup Waste Station Lunch with advisor	\$66.50
					<del>\$66.50</del>
030102.521	Valuation Expenses and Title Searches Expense MUN	\$82.90	25/01/2017	Landgate	\$82.90
					<del>\$82.90</del>
030112	Bank fees MUN	\$35.00	31/01/2017	Late Payment Fee	\$35.00
					<del>\$35.00</del>
0442/195/617	AUSTRALIA DAY CELEBRATIONS	\$53.53	27/01/2017	Australia Day Merchandise	\$53.53
					<del>\$53.53</del>
1512/197/917	SAFETY EQUIPMENT	\$246.05	7/02/2017	Personal Locator Beacon	\$246.05
					<del>\$246.05</del>
040113	Other expenses relating to members MUN	\$90.00	20/01/2017	Large Funeral Wreath - Mr Rex Herbert	\$90.00
					<del>\$90.00</del>
Total		\$658.09			

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