

Credit Card Payment 27/03/2019 - 27/04/2019

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405000.521	Expenses relating to Administration MUN	\$129.95	1/04/2019	Westnet	\$129.95 \$129.95
10401130.520	Other expenses relating to members MUN	\$373.50	17/04/2019	Bremer Bay Resort - Council Lunch	\$373.50 \$373.50
A52	Paperbarks ablutions	\$34.63	3/04/2019	Survey Monkey - Paperbarks Survey	\$33.64
			3/04/2019	Foreign Transaction fee - SurveyMonkey	\$0.99 \$34.63
1288	TRAINING AND SEMINARS	\$653.00	13/04/2019	Margaret River Hotel - Accommodation for emp 169&130	\$653.00 \$653.00

Total \$1,191.08

SIGN: _____ DATE: _____