

### Credit Card Payment 27/10/2020 - 27/11/2020

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405000	Expenses relating to Administration MUN	\$1,485.54	26/10/2020	Woolworths Albany - items for Community Meetings	\$22.80
			26/10/2020	Woolworths Albany - items for Community Meetings	\$36.00
			28/10/2020	Bremer Bay General Store- Items for community meetings	\$14.97
			1/11/2020	Westnet	\$129.95
			20/11/2020	LGPWA - Membership emp 92	\$531.00
			2/11/2020	Ozruss trading - food for meeting	\$49.50
			3/11/2020	Crown Promenade - accommodation and meals emp 184	\$701.32
					\$1,485.54
H24	18 (LOT 52) LANCASTER ROAD, JERRAMUNGUP (CEO)	\$225.80	2/11/2020	Bunnings Albany - various items purchased for new CEO house	\$225.80
					\$225.80
11303000	Expenses Relating to Building Control MUN	\$68.94	5/11/2020	Officeworks - building envelopes	\$68.94
					\$68.94
10401040	Members Refreshments & Receptions Expense MUN	\$106.00	18/11/2020	ozruss trading- food for council meeting	\$106.00
					\$106.00
H23	19 MCGLADE CLOSE, BB	\$551.80	19/11/2020	Toy World Albany (Collections) - Kitchen items for 19 McGlade Cl	\$551.80
					\$551.80
RG12	Borden Boxwood Road - MRWA	\$60.00	20/11/2020	DBCA Wildlife Licence- Flora Collection	\$60.00
					\$60.00

Total \$2,498.08

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