

Credit Card Payment 27/08/2019 - 27/09/2019

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
0536	RANGER TRAINING AND MEETINGS	\$467.75	21/09/2019	Rendezvous Hotel - Accommodation Emp 170 Training	\$467.75
					\$467.75
11405050.521	Travel & Accommodation - Admin MUN	\$218.14	4/09/2019	Live Taxi Melbourne - Taxi for Training Emp 92	\$23.79
			5/09/2019	Town of Cambridge - Parking Expenses Emp 92	\$4.35
			4/09/2019	Nesuto Mounts Bay - Accommodation for Training Emp 92	\$170.00
			5/09/2019	Nesuto Mounts Bay - Accommodation for Training Emp 92	\$20.00
					\$218.14
11405000.521	Expenses relating to Administration MUN	\$129.95	1/09/2019	Westnet	\$129.95
					\$129.95
12100200	Trust Regional Waste Management Funds MUN	\$1,210.00	2/09/2019	Newman's Concrete - Handrails @ Jerramungup Waste	\$1,210.00
					\$1,210.00
503.000	FIRE PREVENTION SHIRE EXPENSE	\$408.30		The Pier Hotel Esperance - Accom for DCEO, BRMO, CESO & CBFCO	\$168.30
				Bayview Motel - Accom for CBFCO & DCEO	\$240.00
					\$408.30

Total \$2,434.14

SIGN: _____ DATE: _____