

Credit Card Payment 27/02/2019 - 27/03/2019

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405070	Training Expenses - Admin MUN	\$800.97	8/03/2019	Emp 92: Meal expenses while on Training	\$26.50
			9/03/2019	Emp 92: Accommodation while on training	\$319.50
			16/03/2019	Emp 77: Accommodation & meals while on training	\$454.97
					\$800.97
11405000.521	Expenses relating to Administration MUN	\$129.95	1/02/2019	Westnet	\$129.95
					\$129.95

Total \$930.92

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