

Credit Card Payment 27/05/2019 - 27/06/2019

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
1288	TRAINING AND SEMINARS	\$66.00	31/05/2019	The York Palace - Meals for training	\$66.00 \$66.00
11405000.521	Expenses relating to Administration MUN	\$129.95	1/06/2019	Westnet	\$129.95 \$129.95
11006000	Expenses Relating to Town Planning & Regional Development MUN	\$308.00	3/06/2019	Seek - Advertising of Manager of Development vacancy	\$308.00 \$308.00
11405070	Training Expenses - Admin MUN	\$250.00	7/06/2019	Moore Stephens- Rates Comparison Report 2018-19	\$250.00 \$250.00
1210	GENERAL DEPOT MAINTENANCE	\$1,555.00	10/06/2019 14/06/2019	Officeworks - 12x Chairs for Depot Office Products Depot Albany - Table for Depot	\$1,080.00 \$475.00 \$1,555.00
VARIOUS	Telstra Mobile Phone account	\$918.86	17/06/2019	Telstra - Mobile phone account	\$918.86 \$918.86
14011	Admin Staff leaving parties/presents	\$510.00	21/06/2019	Big4 Holiday Parks - Farewell Gift for Craig Pursey	\$510.00 \$510.00

Total

\$3,737.81

SIGN: _____ DATE: _____