

Credit Card Payment 18/03/2017 - 18/04/2017

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
140500	WESTNET DATA COMMUNICATIONS MUN	\$188.80	22/03/2017	Westnet Bill	\$58.85
			5/04/2017	Westnet Bill	\$129.95
					\$188.80
PC31/170/600	JP0036 - DCEO TOYOTA KLUGER	\$49.85	7/04/2017	Caltex Albany	\$49.85
					\$49.85
040113	Other expenses relating to members MUN	\$95.00	27/03/2017	Fiona Stanley Florist	\$95.00
					\$95.00
Total		\$333.65			

SIGN: _____ DATE: _____