

Credit Card Payment 27/10/2019 - 27/11/2019

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
C63	MEECHI ROAD	\$45.00	22/11/2019	DBCA Wildlife License	\$45.00
					\$45.00
11405000.521	Expenses relating to Administration MUN	\$192.52	1/11/2019	Westnet	\$129.95
			12/11/2019	Windsor Lodge Como - Postage Refund	-\$8.95
			31/10/2019	Vistaprint - Business Cards for Noel Myers and Drew Dawson	\$71.52
					\$192.52
PC31	JP0036 - DCEO TOYOTA KLUGER	\$168.30	30/10/2019	Tobruk Traders - Fuel	\$168.30
					\$168.30
10301120.580	Bank fees MUN	\$2.11	31/10/2019	Foreign Transaction Fee	\$2.11
					\$2.11
11405050.521	Travel & Accommodation - Admin MUN	\$2,167.21	5/11/2019	Crown Metropol Perth Burswood - Emp 92 accom for LGP state conference	\$1,082.84
			5/11/2019	Crown Metropol Perth Burswood - Emp 184 accom for LGP state conference	\$905.74
			8/11/2019	Crown the Merrywell Burswood - Emp 92 meals	\$22.90
			7/11/2019	Uber - Emp 92 travel	\$11.76
			6/11/2019	Crown the Merrywell Burswood - Emp 92 meals	\$44.00
			7/11/2019	Crown Lobby Lounge Burwood - Emp 92 meals	\$28.50
			31/10/2019	Town of Cambride - Parking	\$20.00
			1/11/2019	Town of Cambride - Parking	\$20.00
			1/11/2019	International on the Water Ascot - Emp 92 Meals	\$31.47
					\$2,167.21

Total **\$2,575.14**

SIGN: _____ DATE: _____