

Credit Card Payment 18/08/2017 - 18/09/2017

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
140500	Expenses relating to Administration MUN	\$129.95	4/09/2017	Westnet Bill	\$129.95
					\$129.95
PC34/170/600	TOYOTA PRADO - CEO	\$104.68	22/08/2017	BP - Success	\$104.68
					\$104.68
040104	MEMBERS REFRESHMENTS & RECEPTIONS EXPENSE MUN	\$53.95	28/08/2017	DOME - Albany	\$53.95
					\$53.95
140507	Training Expenses - Admin MUN	\$387.66	14/09/2017	RLSSWA - Pool Operations Course - EMP 94	\$380.00
			21/08/2017	City of Perth - Parking	\$7.66
					\$387.66
140206	Medical Examination Costs MUN	\$27.50	14/09/2017	Western Diagnostics	\$27.50
					\$27.50
070400	Expenses Relating to Preventative Services	\$158.00	21/08/2017	Electric Burst - Food Thermometer	\$158.00
					\$158.00
Total		\$861.74			

SIGN: _____ **DATE:** _____