

Credit Card Payment 21/02/2017 - 18/03/2017

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
140500	WESTNET DATA COMMUNICATIONS MUN	\$33.46	2/02/2017	Westnet Bill	\$33.46 \$33.46
PC31/170/600	JP0036 - DCEO TOYOTA KLUGER	\$50.00	3/03/2017	BP Jerramungup	\$50.00 \$50.00
PC34/170/600	TOYOTA PRADO 2015 - CEO	\$102.04	2/03/2017	Caltex Forrestdale	\$102.04 \$102.04
040104	Members Refreshments & Receptions Expense MUN	\$14.00	27/02/2017	Woogi Espresso Osborne Park - Waste Management Forum	\$14.00 \$14.00
5110/190/634	Bushfire Risk Planning Co-ordinator	\$393.90	27/02/2017	BRPC Accommodation Sage Perth	\$393.90 \$393.90
Total		\$593.40			

SIGN: _____ DATE: _____