

Credit Card Payment 18/05/2017 - 18/06/2017

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
140500	Expenses relating to Administration MUN	\$1,483.95	5/06/2017	Westnet Bill	\$129.95
			15/06/2017	Survey Monkey - Community Survey	\$30.00
			30/05/2017	JB HI-FI - CEO TABLET/LAPTOP - Reimbursed through LGIS	\$1,269.00
			29/05/2017	BTS Technology - Insurance Report - Reimbursed through LGIS	\$55.00
					\$1,483.95
PC31/170/600	JP0036 - DCEO TOYOTA KLUGER	\$62.96	6/06/2017	Coles Express	\$62.96
					\$62.96
040104	Members Refreshments & Receptions Expense MUN	\$95.00	12/06/2017	Jade Emily Henderson - Albany - 2 x coffees	\$9.00
			14/06/2017	Taste of Hill & Hall - Bremer Bay	\$86.00
					\$95.00
Total		\$1,641.91			

SIGN: _____ **DATE:** _____