

Credit Card Payment 27/04/2019 - 27/05/2019

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
10401060	MEMBERS - SUBSCRIPTIONS, DONATIONS MUN	\$575.00	13/05/2019	Lenard's Chicken - Chicken Kebabs for Cr Trevaskis farewell	\$75.00
			15/05/2019	Pullman Hotels & Resrts - Gift Vouvher for Cr Trevaskis	\$500.00
					\$575.00
11405000.521	Expenses relating to Administration MUN	\$129.95	1/05/2019	Westnet	\$129.95
					\$129.95

Total **\$704.95**

SIGN: _____ DATE: _____