

**Credit Card Payment 18/10/2017 - 18/11/2017**

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
140500	Expenses relating to Administration MUN	\$129.95	3/11/2017	Westnet Accommodation	\$129.95 <b>\$129.95</b>
PC31/170/600	JP0036 - DCEO TOYOTA KLUGER	\$30.00	23/10/2017	Amelup Service Station	\$30.00 <b>\$30.00</b>
0442/195/617	AUSTRALIA DAY CELEBRATIONS	\$216.50	15/11/2017	Australia Day Merchandise	\$216.50 <b>\$216.50</b>
140508	Printing & Stationery - Admin MUN	\$578.92	15/11/2017 13/11/2017 13/11/2017	Phone Repair Vista Print - Business Cards Apple - Ipad Covers	\$263.00 \$90.92 \$225.00 <b>\$578.92</b>
140206	Medical Examination Costs MUN	\$40.00	26/10/2017	Pre - Placement Medical - EMP 175	\$40.00 <b>\$40.00</b>
140510	Conference Expenses - Admin MUN	\$1,170.30	13/11/2017	Crown Metropol - LGPWA Conference - EMP 80	\$1,170.30 <b>\$1,170.30</b>
130300	Expenses Relating to Building Control MUN	\$2,168.09	31/10/2017 30/10/2017	Country Comfort Inn - Accommodation - EMP 154 WA Chapter Conference - EMP 154	\$514.09 \$1,654.00 <b>\$2,168.09</b>
A479/607/617	37 Derrick Street	\$2,757.75	31/10/2017	Askin Malaga	\$2,757.75 <b>\$2,757.75</b>
A700	New Server Computer Network	\$633.90	30/10/2017	Apple - Iphone & Cover	\$633.90 <b>\$633.90</b>
5110	Bushfire Risk Planning Co-ordinator	\$171.70	3/11/2017	Sage Accommodation - BRPC	\$171.70 <b>\$171.70</b>
H17/153/617	LOT 388 DERRICK STREET(DCEO)	\$194.00	16/11/2017	Bunnings	\$194.00 <b>\$194.00</b>
H1/122/617	4 DERRICK STREET (CEO)	\$242.00	15/11/2017	Albany Irrigation - Controller	\$242.00 <b>\$242.00</b>
1231/101/625	BREMER BAY AIRSTRIP	\$200.00	1/11/2017	DWER - Permit	\$200.00 <b>\$200.00</b>
<b>Total</b>		<b>\$8,533.11</b>			

SIGN: \_\_\_\_\_ DATE: \_\_\_\_\_