

Credit Card Payment 27/03/2020 - 27/04/2020

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
PC34	TOYOTA PRADO - CEO	\$46.64	23/04/2020	Bremer Bay BP - Fuel Purchased	\$30.00
			22/04/2020	EG Fuel Co Albany - Fuel Purchased	\$16.64
					\$46.64
11006000.521	xpenses Relating to Town Planning & Regional Development IV	\$87.35	15/04/2020	Landgate Perth	\$87.35
					\$87.35
11402090	WORKERS COMPENSATION PAYMENTS MUN	\$228.00	8/04/2020	Airhawk Australia - Cushion	\$228.00
					\$228.00
10707000.521	Expenses Relating to Other Health MUN	\$3,804.75	4/04/2020	AVIS Albany - Vehicle Hire for Locum Dr 21.02.2020 - 01.04.2020	\$3,804.75
					\$3,804.75
11405000.521	Expenses relating to Administration MUN	\$129.95	1/04/2020	Westnet	\$129.95
					\$129.95
PC31	JP0036 - DCEO TOYOTA PRADO	\$36.30	30/03/2020	Tobruk Traders - Fuel Purchased	\$36.30
					\$36.30
0400/195/617	OFFICE EQUIPMENT (UNDER \$5K)	\$39.00	25/03/2020	Jerramungup Post Office - Internet Dongle	\$39.00
					\$39.00
14012	Outside staff parties/present	\$500.00	25/03/2020	BCF - Leaving gift for employee 20	\$500.00
					\$500.00

Total **\$4,871.99**

SIGN: _____ DATE: _____