

Credit Card Payment 27/06/2019 - 27/07/2019

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
C63	MEECHI ROAD	\$200.00	19/07/2019	DWER - WATER PERTH: Clearing Permit Meechi Road	\$200.00
					\$200.00
11405000.521	Expenses relating to Administration MUN	\$313.95	1/07/2019	Westnet	\$313.95
					\$313.95
10301120.580	Bank fees MUN	\$39.00	5/07/2019	Bankwest - Annual Fee	\$39.00
					\$39.00
140200	Expenses Relating to Public Works Overheads MUN	\$368.48	6/07/2019	Country Comfort - Accommodation for Emp 169	\$160.00
			6/07/2019	Country Comfort - Accommodation for Emp 88	\$160.00
			11/07/2019	Country Comfort - Meals for Emp 88	\$48.48
					\$368.48
10401130.52	Other expenses relating to members MUN	\$23.85	15/07/2019	Bremer Bay Roadhouse - Lunch purchased for MoD interviews	\$23.85
					\$23.85

Total **\$945.28**

SIGN: _____ DATE: _____