

Credit Card Payment 18/10/2016 - 18/11/2016

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
140500	WESTNET DATA COMMUNICATIONS MUN	\$199.90	4/11/2016	Westnet Bill	\$199.90
					\$199.90
140508	PRINTING & STATIONERY MUN	\$113.48	7/11/2016	Pubic Notice	\$7.23
			25/10/2016	Council Buzz	\$7.25
			21/10/2016	Officeworks - Shire of Jerramungup Banner	\$99.00
					\$113.48
030102	Valuation Expenses and Title Searches Expense MUN	\$165.80	28/10/2016	Landgate	\$165.80
					\$165.80
PU20/173/603	TOWN SERVICES TEAM LEADER UTILITY 2014 (JP003)	\$168.30	25/10/2016	Albany World of Cars	\$168.30
					\$168.30
140510	Conference Expenses - Admin MUN	\$3,547.29	15/11/2016	Esplanade Fremantle - LGMA Conference - EMP 80 & 92	\$1,143.33
			14/11/2016	Esplanade Fremantle - LGMA Conference - EMP 80 & 92	\$715.85
			14/11/2016	Bib & Tucker Dinner- North Fremantle - LGMA Conference	\$208.06
			14/11/2016	Bib & Tucker Dinner - North Fremantle - EMP 80 Contribution	-\$48.00
			14/11/2016	Dome Breakfast - Osbourne Park - LGMA Conference	\$15.15
			10/11/2016	LC Great Hall - Dinner - LGMA Conference	\$54.50
			10/11/2016	The Mill Breakhouse CAFÉ - Breakfast - Fremantle - LGMA Conference	\$24.80
			31/10/2016	Albany Entertainment Centre - EMP 80 Coffee - SEGRA Conference	\$8.40
			31/10/2016	Breakfast - SEGRA Conference	\$24.50
			25/10/2016	Accommodation - SEGRA Conference	\$175.00
			18/10/2016	SEGRA Conference - EMP 80	\$1,225.70
					\$3,547.29
040101	Members Conference Expenses MUN	\$767.35	18/10/2016	SEGRA Conference - Cr Rob Lester	\$767.35
					\$767.35
140206	Medical Examination Costs MUN	\$176.62	17/11/2016	Western Diagnostic	\$35.04
			31/10/2016	Western Diagnostic	\$35.04
			31/10/2016	Western Diagnostic	\$106.54
					\$176.62
Total		\$5,138.74			

SIGN: _____ DATE: _____