

Credit Card Payment 18/04/2017 - 18/05/2017

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
140500	WESTNET DATA COMMUNICATIONS MUN	\$309.95	3/05/2017	Westnet Bill	\$129.95
			17/05/2017	Survey Monkey - Community Survey	\$30.00
			18/04/2017	Vinyl Interior - Administration Wall Sticker	\$150.00
					\$309.95
PC31/170/600	JP0036 - DCEO TOYOTA KLUGER	\$74.24	9/05/2017	Gull Albany	\$74.24
					\$74.24
040104	Members Refreshments & Receptions Expense MUN	\$42.00	24/04/2017	Bremer Bay Resort - Council Refreshments	\$42.00
					\$42.00
140507	Training Expenses - Admin MUN		10/05/2017	Dome Applecross - Service Delivery Levels	\$19.10
					\$19.10
Total		\$426.19			

SIGN: _____ DATE: _____