

Credit Card Payment 27/09/2018 - 29/10/2018

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405070	Training Expenses - Admin MUN	\$2,047.28	19/10/2018	Australian Institute Hornsby - Training Emp 154	\$1,654.00
			12/10/2018	Tribe Perth - Accommodation Emp 129	\$393.28
					\$2,047.28
1288	TRAINING AND SEMINARS	\$276.00	12/10/2018	Tribe Perth - Accommodation Emp 112	\$276.00
					\$276.00
10301120.580	Bank fees MUN	\$99.00	8/10/2018	Facility Fee	\$99.00
					\$99.00
11405000	Expenses relating to Administration MUN	\$129.95	1/10/2018	Westnet	\$129.95
					\$129.95
10401130	Other expenses relating to members MUN	\$90.00	1/10/2018	Taste of Hill & Hall - City of Albany Visit	\$90.00
					\$90.00
PC34	TOYOTA PRADO - CEO	\$573.47	27/09/2018	Katanning Panel Beating - JP00 New Windscreen	\$573.47
					\$573.47

Total \$3,215.70

SIGN: _____ DATE: _____