

Credit Card Payment 27/01/2026 - 27/02/2026

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405070	TRAINING EXPENSES - ADMIN MUN	\$132.50	30/01/2026	TryBooking - Registration 2026 Regional Risk Forum emp 129	\$132.50 <del>\$132.50</del>
11405050	TRAVEL & ACCOMMODATION - ADMIN MUN	\$262.20	30/01/2026	Trip.com - Accommodation for 2026 Regional Risk Forum emp 129	\$262.20 <del>\$262.20</del>
PC31	JP002 - 2025 DCEO TOYOTA PRADO	\$105.00	9/02/2026	Bremer Bay Mechanical - repair tyre puncture	\$105.00 <del>\$105.00</del>
100500	EXPENSES RELATING TO PROTECTION OF ENVIRONMENT MUN	\$3,779.00	25/02/2026	Innevision Technology - Mavic 3 Pro Fly More Combo (DJI RC) Drone	\$3,779.00 <del>\$3,779.00</del>
140500	EXPENSES RELATING TO PROTECTION OF ENVIRONMENT MUN	\$339.54	16/02/2026 11/02/2026	SurveyMonkey - Annual Subscription 14.02.2026 - 13.02.2027 Canva - Annual Subscription 10.02.2026 - 10.02.2027	\$174.55 \$164.99 <del>\$339.54</del>
0515	FIRE EXPO	\$1,648.50	19/02/2026	Febness - Rectangular photo magnet - emergency checklist	\$1,648.50 <del>\$1,648.50</del>
0442	AUSTRALIA DAY CELEBRATIONS	\$803.39	27/01/2026 27/01/2026	Coles - purchases for Australia Day Celebrations Jerramungup IGA - purchases for Australia Day Celebrations	\$32.30 \$771.09 <del>\$803.39</del>
PH10	MAF 2025 - 2028	\$24.38	30/01/2026	The Telegraph - coffees for Bushfire Mitigation meeting	\$24.38 <del>\$24.38</del>

Total **\$7,094.51**

SIGN: \_\_\_\_\_ DATE: \_\_\_\_\_ PO: \_\_\_\_\_

12.2.1 b) Credit Card Statement - 27 January 2026 - 27 February 2026