

Credit Card Payment 28/11/2022 - 28/12/2022

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405000	EXPENSES RELATING TO ADMINISTRATION MUN	\$840.50	28/11/2022	Albany Car Rentals - rental car for emp 184	\$662.00
			12/12/2022	BP Bremer Bay - Catering for LEMC meeting	\$178.50
					<b>\$840.50</b>
11405050	Travel & Accommodation - Admin MUN	\$179.00	15/12/2022	Booking.com - accommodation emp 184 for meeting	\$179.00
					<b>\$179.00</b>
0441	SHIRE CHRISTMAS PARTY	\$606.05	12/12/2022	Dan Murphy's - 2022 Shire Christmas Party	\$606.05
					<b>\$606.05</b>
10501150	BRPC EXPENSES MUN	\$352.80	1/12/2022	Booking.com - accommodation emp 196 for meeting	\$352.80
					<b>\$352.80</b>

Total **\$1,978.35**

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