

Credit Card Payment 26/04/2022 - 26/05/2022

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
10502000	EXPENSES RELATING TO ANIMAL CONTROL MUN	-\$1,150.00	22/04/2022	Bremer Bay Budget Accom - refund of accommodation for contract ranger	-\$1,150.00 -\$1,150.00
10401040	Members Refreshments & Receptions Expense MUN	\$291.50	27/04/2022	Bremer Bay Resort - Council Meeting Lunch	\$291.50 \$291.50
11405000	Expenses relating to Administration MUN	\$129.95	1/05/2022	Westnet	\$129.95 \$129.95
100600	Expenses Relating to Town Planning & Regional Development MUN	\$40.00	2/05/2022	Civil Safety Authority - Registration of RPA (drone)	\$40.00 \$40.00
A930	JERRAMUNGUP POOL	\$438.90	11/05/2022	APE Medical - Examination table for Jerramungup Pool	\$438.90 \$438.90
PH5	MAF 21/22 (ROUND 1)	\$700.78	12/05/2022	Reeves on Campbell - catering for Prescibed burn debrief Bremer Bay	\$700.78 \$700.78

Total \$451.13

SIGN: _____ DATE: _____ PO: _____