

Credit Card Payment 27/01/2023 - 27/02/2023

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405000	EXPENSES RELATING TO ADMINISTRATION MUN	\$339.54	14/02/2023	SurveyMonkey - Annual Subscription	\$174.55
			10/02/2023	Canva - Annual Subscription	\$164.99
					\$339.54
1231	BREMER BAY AIRSTRIP	\$74.94	9/02/2023	Flight Store - Icom Rapid Charger for Handheld transceivers	\$74.94
					\$74.94
11405050	Travel & Accommodation - Admin MUN	\$562.23	8/02/2023	Vibe Subiaco - Parking	\$30.00
			9/02/2023	Town of Victoria Park - Parking	\$7.58
			1/02/2023	Vibe Hotel Subiaco - Accommodation emp 184 LG Professionals meetings	\$524.65
					\$562.23
10301120	Bank fees MUN	\$15.48	1/02/2023	Bankwest - Foreign transaction fee	\$15.48
					\$15.48

Total **\$992.19**

SIGN: _____ DATE: _____ PO: _____