

Credit Card Payment 27/07/2021 - 26/08/2021

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405050	Travel & Accommodation - Admin MUN	\$418.17	4/08/2021	Quest Mounts Bay Rd Perth - Accommodation emp 184 & Cr Lester to attend meeting	\$403.93
			5/08/2021	City Perth Parking - Parking fees for above	\$9.19
			5/08/2021	City Perth Parking - Parking fees for above	\$5.05
					\$418.17
11405000	Expenses relating to Administration MUN	\$660.95	1/08/2021	Westnet	\$129.95
			12/08/2021	Local Government Professionals - Membership emp 184	\$531.00
					\$660.95
PC34	TOYOTA PRADO - CEO	\$152.02	6/08/2021	EG Group Albany - Diesel fuel	\$152.02
					\$152.02
11405070	Training Expenses - Admin MUN	\$160.00	16/08/2021	St John Ambulance - First aid course emp 94	\$160.00
					\$160.00

Total **\$1,391.14**

SIGN: _____ DATE: _____