

Credit Card Payment 28/04/2021 - 27/05/2021

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405000	Expenses relating to Administration MUN	\$129.95	1/05/2021	Westnet	\$129.95 \$129.95
10401040	Members Refreshments & Receptions Expense MUN	\$276.00	28/04/2021	Bremer Bay Resort - Council meeting lunch	\$276.00 \$276.00
11405070	Training Expenses - Admin MUN	\$776.00	7/05/2021	Booking.com - accommodation emp 187 Dept of Transport training	\$776.00 \$776.00

Total \$1,181.95

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