

Credit Card Payment 31/01/2022 - 28/02/2022

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11402120.521	WORKS SUPERVISION AND SUPPORT MUN	\$302.50	9/02/2022	Seek - Advertising Manager of Works position	\$302.50
					\$302.50
11405070.521	Training Expenses - Admin MUN	-\$45.00	12/01/2022	Records & Information Management - Partial Refund for Records Information Day	-\$45.00
					-\$45.00
11405000	Expenses relating to Administration MUN	\$469.49	1/02/2022	Westnet	\$129.95
			10/02/2022	Canva - Yearly Subscription to Canva Pro	\$164.99
			14/02/2022	SurveyMonkey - Annual Subscription	\$174.55
					\$469.49
11405110.520	Staff Uniform - Admin MUN	\$292.85	2/02/2022	Workwear Group - Uniform purchase emp 77	\$292.85
					\$292.85
10501000	EXPENSES RELATING TO FIRE PREVENTION MUN	\$609.76	15/02/2022	Gadget City - Radios for use during prescribed buns	\$609.76
					\$609.76

Total \$1,629.60

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