

Credit Card Payment 28/06/2022 - 27/07/2022

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405000	Expenses relating to Administration MUN	\$505.35	1/07/2022	Westnet	\$313.95
			6/07/2022	Annual fee	\$39.00
			7/07/2022	Bremer Bay Resort - catering for meeting	\$68.00
			18/07/2022	Tobruk Traders - catering for meeting	\$30.00
			18/07/2022	Ozruss Jerramungup - catering for meeting	\$54.40
					\$505.35
11405110	Staff Uniform - Admin MUN	\$27.50	15/07/2022	JP Promotions - sample polo's for new admin uniforms	\$27.50
					\$27.50

Total \$532.85

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