

Credit Card Payment 27/11/2020 - 27/12/2020

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
10501150	BRPC EXPENSES MUN	\$2,805.29	11/12/2020	Crowne Plaza Perth - Accommodation Emp 196	\$958.00
			13/12/2020	Budget Rent a Car Perth - Vehicle Rental Emp 196	\$1,847.29
					\$2,805.29
10401040	Members Refreshments & Receptions Expense MUN	\$498.00	16/12/2020	Bremer Bay Resort - Council Meeting Lunch	\$402.00
			25/11/2020	Bremer Bay Resort	\$96.00
					\$498.00
PLT7	WATER TANKER TRAILER 28000LITRES	\$363.79	11/12/2020	Welding Solutions Bibra Lake - Parts for PLT7	\$363.79
					\$363.79
H23	19 MCGLADE CLOSE, BB	\$1,956.00	5/12/2020	Forty winks Albany - Furniture for Dr House	\$1,956.00
					\$1,956.00
0441	SHIRE CHRISTMAS PARTY	\$738.44	3/12/2020	Woolworths Albany - Food for Shire Christmas Party	\$417.44
			3/12/2020	Lenard Albany - Food for Shire Christmas Party	\$136.00
			26/11/2020	Reeves Albany - Food for Shire Christmas Party	\$185.00
					\$738.44
11405000	Expenses relating to Administration MUN	\$129.95	1/12/2020	Westnet	\$129.95
					\$129.95

Total **\$6,491.47**

SIGN: _____ DATE: _____