

Credit Card Payment 27/12/2020 - 27/01/2021

| GLA/JOB No. | GL Description | Amount | Date | Comment | Amount |
|-------------|---|----------|------------|---|----------|
| 1230 | JERRAMUNGUP AIRSTRIP | \$307.65 | 13/01/2021 | Airport Lighting Specialists - Wind Sock | \$307.65 |
| | | | | | \$307.65 |
| 1231 | BREMER BAY AIRSTRIP | \$307.65 | 13/01/2021 | Airport Lighting Specialists - Wind Sock | \$307.65 |
| | | | | | \$307.65 |
| 140212 | Works Supervision and Support MUN | \$605.00 | 8/01/2021 | Seek - Advertising Works Manager Position | \$605.00 |
| | | | | | \$605.00 |
| 11405000 | Expenses relating to Administration MUN | \$129.95 | 1/01/2021 | Westnet | \$129.95 |
| | | | | | \$129.95 |

Total \$1,350.24

SIGN: _____ DATE: _____