

Credit Card Payment 28/06/2021 - 27/07/2021

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405050	Travel & Accommodation - Admin MUN	\$70.77	23/07/2021	Crowne Perth - Accommodation Emp 184	\$191.27
			8/07/2021	Quay Perth - Refund for overcharge	-\$38.00
			5/07/2021	Quay Perth - Refund for overcharge	-\$82.50
					\$70.77
11405000	Expenses relating to Administration MUN	\$883.05	7/07/2021	Local Government Professionals - Membership emp 92	\$531.00
			7/07/2021	Live Taxi Australia - Taxi Fees emp 184	\$17.63
			5/07/2021	Live Taxi Australia - Taxi Fees emp 184	\$20.47
			1/07/2021	Westnet Perth	\$313.95
				\$883.05	
10707000	Expenses Relating to Other Health MUN	\$18.00	6/07/2021	Albany Carwash - Dr vehicle	\$18.00
					\$18.00

Total \$971.82

SIGN: _____ DATE: _____