

Credit Card Payment 28/03/2022 - 26/04/2022

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
10501000	EXPENSES RELATING TO FIRE PREVENTION MUN	\$85.00	7/04/2022	Taste of Hill and Hall - Catering Bushfire Mitigation Meeting	\$85.00
					\$85.00
11405000	Expenses relating to Administration MUN	\$129.95	1/04/2022	Westnet	\$129.95
					\$129.95
1231	BREMER BAY AIRSTRIP	\$37.95	7/04/2022	Albany Leading Edge HiFi - Battery for Bremer Bay Airstrip	\$37.95
					\$37.95

Total ~~\$252.90~~

SIGN: _____ DATE: _____