

Credit Card Payment 28/08/2023 - 27/09/2023

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
0536	RANGER TRAINING AND MEETINGS	\$597.00	23/09/2023	Maya Maya Caversham - accommodation emp 182 Ranger Conference	\$597.00
					\$597.00
1287	WORKS STAFF MEETINGS	\$440.00	13/09/2023	The Manjimup Hotel - accommodation emp 88 & 130 - vegetation workshop	\$340.00
			14/09/2023	The Manjimup Hotel - Emp 88 & 130 meals while at workshop	\$100.00
					\$440.00
10401110	Training Expenses of Members MUN	\$986.30	19/09/2023	Crown Promenade Perth - accommodation and meals Cr Dawson WALGA convention	\$986.30
					\$986.30
0542	Ranger Expenses	\$166.00	4/09/2023	WA Police - Firearms License renewal	\$166.00
					\$166.00
10501110	ESL EXPENSES MUN	\$95.20	11/09/2023	Ozruss Trading - Catering for LEMC meeting	\$95.20
					\$95.20
10401130	Other expenses relating to members MUN	\$1,251.99	19/09/2023	Flight Centre - Farewell giftcard for Cr Price	\$402.00
			19/09/2023	BCF - Farewell gift for Cr Lester	\$119.99
			20/09/2023	RM Williams - Farwell gift for Cr Lester	\$400.00
			21/09/2023	Lets Talk Flowers - Flowers for Cr's partners for farewell	\$330.00
					\$1,251.99
11405050	TRAVEL & ACCOMMODATION - ADMIN MUN	\$302.59	26/09/2023	Vibe Subiaco - Accommodation emp 184 for LG Pro board meeting	\$302.59
					\$302.59
11405070	TRAINING EXPENSES - ADMIN MUN	-\$160.00	1/09/2023	St John Ambulance WA - Refund for First Aid Course Emp 210	-\$160.00
					-\$160.00

Total \$3,679.08

SIGN: _____ DATE: _____ PO: _____