

Credit Card Payment 27/02/2023 - 28/03/2023

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405000	EXPENSES RELATING TO ADMINISTRATION MUN	\$209.90	17/03/2023	Zoom - annual subscription fee	\$209.90 \$209.90
0400	OFFICE EQUIPMENT (UNDER \$5K)	\$3,775.94	27/02/2023	Officeworks - 3x new mobiles + chargers	\$3,655.94
			27/02/2023	Pro Phone Repair - 3x phone covers	\$120.00 \$3,775.94
11405050	Travel & Accommodation - Admin MUN	\$333.46	23/03/2023	Crown Perth Burswood - accommodation emp 184 CEO connection forum	\$333.46 \$333.46
10301120	Bank fees MUN	\$6.19	17/03/2023	Bankwest - Transaction fee	\$6.19 \$6.19

Total \$4,325.49

SIGN: _____ DATE: _____ PO: _____