

Credit Card Payment 29/05/2023 - 27/06/2023

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405000	EXPENSES RELATING TO ADMINISTRATION MUN	\$139.50	8/06/2023	Jerramungup Café - catering for Executive Workshop with Moore Australia	\$87.50
			6/06/2023	Ozruss Trading - Catering for Meeting	\$52.00
					<b>\$139.50</b>
10501110	ESL EXPENSES MUN	\$95.20	12/06/2023	Ozruss Trading Co - Catering for LEMC meeting	\$95.20
					<b>\$95.20</b>

Total **\$234.70**

SIGN: \_\_\_\_\_ DATE: \_\_\_\_\_ PO: \_\_\_\_\_