

Credit Card Payment 28/02/2022 - 28/03/2022

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11402120	WORKS SUPERVISION AND SUPPORT MUN	\$324.50	22/03/2022	SEEK - advertisement of Plant Operator position	\$324.50 \$324.50
10501000	EXPENSES RELATING TO FIRE PREVENTION MUN	\$85.00	22/03/2022	BP Bremer Bay - catering Bushfire Mitigation meeting	\$85.00 \$85.00
11405070	Training Expenses - Admin MUN	\$1,045.00	21/03/2022	2022 Budget Workshop - 25 March Livestream Attendance emp 92	\$1,045.00 \$1,045.00
11405000	Expenses relating to Administration MUN	\$432.85	18/03/2022 14/03/2022 1/03/2022	Zoom - Annual Subscription Ozruss Trading - catering for meeting Westnet	\$209.90 \$93.00 \$129.95 \$432.85
10502000	EXPENSES RELATING TO ANIMAL CONTROL MUN	\$1,320.00	15/03/2022	Bremer Bay Budget Accommodation - 8x nights contract ranger	\$1,320.00 \$1,320.00
PC34	TOYOTA PRADO - CEO	\$255.00	28/02/2022	Wellstead Rural - CEO vehicle Diesel	\$255.00 \$255.00
10301120	Bank fees MUN	\$6.19	18/03/2022	Bankwest - Bank fee	\$6.19 \$6.19

Total **\$3,468.54**

SIGN: _____ **DATE:** _____