9.2.1 b) Credit Card Statement 28 May 2025 - 1 July 2025

Credit Card Payment 28/05/2025 - 01/07/2025

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
140200	EXPENSES RELATING TO PUBLIC WORKS OVERHEADS MUN	$511.50	26/06/2025	Seek - job advertisement for Final Trim Grader Operator	$511.50
					$511.50
040104	Members Refreshments & Receptions Expense MUN	$151.20	20/06/2025	Ozruss Trading - Catering for Budget Meeting	$79.20
			28/05/2025	Ozruss Trading - catering for Council meeting	$72.00
					$151.20
14012	Outside staff parties/present	$632.20	17/06/2025	Official Memorabilia - Farewell Gift emp 127	$434.00
			17/06/2025	BCF - Farewell Gift emp 127	$100.00
			25/06/2025	Woolworths - Catering for emp 127 farewell	$98.20
					$632.20
040112	Maintenance - Council Chambers MUN	$16.95	24/06/2025	Harvey Norman - printing of Councillor and Executive Staff members	$16.95
					$16.95
14011	Admin Staff leaving parties/presents	$433.84	28/05/2025	Ozruss Trading - Bread rolls for emp 193 farewell	$30.00
			28/05/2025	Webjet - gift voucher for emp 193 farewell	$403.84
					$433.84
140505	TRAVEL & ACCOMMODATION - ADMIN MUN	$326.00	6/06/2025	Wattle Grove Motel - accommodation emp 184 LG Professionals Meeting Feb 24	$163.00
			25/06/2025	Wattle Grove Motel - accommodation emp 184 LG Professionals Meeting Dec 24	$163.00
					$326.00
5081	GAIRDNER BRIGADE ESL EXPENDITURE	$177.37	25/06/2025	Spencer Park Butcher - Catering for fire training	$177.37
					$177.37
5082	JACUP BRIGADE ESL EXPENDITURE	$177.37	25/06/2025	Spencer Park Butcher - Catering for fire training	$177.37
					$177.37
5083	NEEDILUP BRIGADE ESL EXPENDITURE	$177.37	25/06/2025	Spencer Park Butcher - Catering for fire training	$177.37
					$177.37
5084	BOXWOOD HILL BRIGADE ESL EXPENDITURE	$177.36	25/06/2025	Spencer Park Butcher - Catering for fire training	$177.36
					$177.36
070700	EXPENSES RELATING TO OTHER HEALTH MUN	$685.17	15/06/2025	The Esplanade Hotel - accommodation and meals - medical services	$685.17
					$685.17
RG16	MEECHI ROAD - MAIN ROADS	$377.00	16/06/2025	The Esplanade Hotel - accommodation and meals - asbestos	$377.00
					$377.00
050300	EXPENSES RELATING TO OTHER LAW, PUBLIC SAFETY MUN	$328.39	17/06/2025	The Esplanade Hotel - accommodation and meals - Local Government Emergency Management forum	$328.39
					$328.39
050100	EXPENSES RELATING TO FIRE PREVENTION MUN	$207.40	25/07/2025	Ozruss Trading - Catering for LEMC	$207.40
					$207.40
1291	EMPLOYEE HEALTH INITIATIVES	$163.45	27/05/2025	Pioneer Health - medical appointment emp 219	$163.45
					$163.45

Total $4,542.56

SIGN: ________________________ **DATE:**______________ **PO:** ___________