

Credit Card Payment 01/07/2025 - 31/07/2025

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
140500	EXPENSES RELATING TO ADMINISTRATION MUN	\$64.62	11/07/2025	Bremer Bay Post Office - postage of letters for Shire Rebranding Project	\$15.62
			28/07/2025	Bremer Bay Brewing Co - meals for Bremer Bay Civic Building community workshop	\$49.00
					\$64.62
1289	WORKS ADMINISTRATION SUPPORT	\$587.82	14/07/2025	Rose & Crown - accommodation and meals emp 88 - visiting machinery dealerships	\$587.82
					\$587.82
140505	TRAVEL & ACCOMMODATION - ADMIN MUN	\$36.00	21/07/2025	Wattle Grove Motel - meals for emp 184 - attending LG Pro	\$36.00
					\$36.00

Total \$688.44

SIGN: _____ DATE: _____ PO: _____