

Credit Card Payment 26/05/2022 - 28/06/2022

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405110	Staff Uniform - Admin MUN	\$1,071.50	24/06/2022	The Workwear Group (NNT) Uniform order emp 94	\$333.85
			24/06/2022	The Workwear Group (NNT) Uniform order emp 92	\$507.80
			7/06/2022	The Workwear Group (NNT) Uniform order emp 153	\$229.85
					\$1,071.50
10501000	EXPENSES RELATING TO FIRE PREVENTION MUN	\$84.00	20/06/2022	Ozruss Trading - catering for LEMC Meeting	\$84.00
					\$84.00
11405000	Expenses relating to Administration MUN	\$129.95	15/06/2022	Westnet	\$129.95
					\$129.95
1187	JERRAMUNGUP POOL OPERATIONAL EXPENSES	\$174.02	15/06/2022	Officeworks - Supplies for pool office	\$174.02
					\$174.02
11405050	Travel & Accommodation - Admin MUN	\$396.00	10/06/2022	Booking.com - Accommodation emp 184 LG Pro meeting	\$396.00
					\$396.00
11303000	Expenses Relating to Building Control MUN	\$28.95	26/05/2022	Battery Expert - 1x laptop charger	\$28.95
					\$28.95

Total \$1,884.42

SIGN: _____ DATE: _____ PO: _____