

Credit Card Payment 27/08/2021 - 27/09/2021

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405070	Training Expenses - Admin MUN	\$337.50	27/08/2021	Whyndam Sth Pacific - Accomodation for training Emp 153	\$148.75
			30/08/2021	Whyndam Sth Pacific - Accomodation for training Emp 153	\$148.75
			1/09/2021	Whyndam Sth Pacific - Parking for training Emp 153	\$40.00
					\$337.50
11405000	Expenses relating to Administration MUN	\$983.95	1/09/2021	LGPWA - membership emp 184	\$550.00
			1/09/2021	Westnet	\$129.95
			6/09/2021	Booking.com - accommodation emp 184 - LGPro Board Meeting	\$198.00
			13/09/2021	Ozruss Trading - catering for LEMC meeting	\$106.00
					\$983.95
PT2	ISUZU DUAL CAB TRANSPORT TRUCK - JP0021 CONSTRUCTION	\$18.30	17/09/2021	Shire of Jerramungup - Plate change from JP004 - JP0021	\$18.30
					\$18.30
PU22	MITSUBISHI TRITON JP004	\$18.30	17/09/2021	Shire of Jerramungup - Plate change from JP002 - JP004	\$18.30
					\$18.30

Total **\$1,358.05**

SIGN: _____ DATE: _____