

Credit Card Payment 28/05/2021 - 28/06/2021

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
11405000	Expenses relating to Administration MUN	\$514.95	1/06/2021	Westnet	\$129.95
			1/06/2021	Moore Stephens - 2020/21 Rates Comparison Report	\$385.00
					\$514.95
1093	Jerramungup Hall	\$91.00	28/05/2021	Kmart - Items purchased for Hall Kitchen	\$91.00
					\$91.00
11405050	Travel & Accommodation - Admin MUN	\$1,602.71	4/06/2021	Quay Perth - Accommodation Emp 129 Pool Course	\$570.03
			4/06/2021	Quay Perth - Accommodation Emp 94 Pool Course	\$779.18
			10/06/2021	Booking.com - Accommodation Emp 184 LGPWA Board Meeting	\$220.00
			19/06/2021	Swan River Hotel - Meal whilst at meeting Emp 184	\$33.50
					\$1,602.71
5081	GAIRDNER BRIGADE ESL EXPENDITURE	\$665.00	20/06/2021	Bunnings - 2 x cabinets & 1x Heavy duty shelving unit	\$665.00
					\$665.00
5083	NEEDILUP BRIGADE ESL EXPENDITURE	\$249.00	20/06/2021	Bunnings - 1x Heavy duty shelving unit	\$249.00
					\$249.00
5084	BOXWOOD BRIGADE ESL EXPENDITURE	\$249.00	20/06/2021	Bunnings - 1x Heavy duty shelving unit	\$249.00
					\$249.00

Total \$3,371.66

SIGN: _____ DATE: _____