Credit Card Payment 25/03/2025 - 28/04/2025

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
050200	EXPENSES RELATING TO ANIMAL CONTROL MUN	$242.92	14/04/2025	Department of Premier and Cabinet - Appointment of Ranger	$127.92
			14/04/2025	Bremer Bay Resort - Rangers Meeting	$115.00
					$242.92
PC34	2022 TOYOTA PRADO - CEO	$120.02	7/04/2025	Ozruss Trading - fuel	$120.02
					$120.02
140200	EXPENSES RELATING TO PUBLIC WORKS OVERHEADS MUN	$149.00	16/04/2025	Bremer Bay Resort - Leadership Meeting	$149.00
					$149.00

Total $511.94

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

9.2.1 b) Credit Card Statement 25 March 2025 - 28 April 2025