Credit Card Payment 28/08/2026 - 28/09/2026

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
0542	Ranger Expenses	$243.52	14/09/2026	Avenza Systems - Subscription for mapping software for Ranger	$237.58
			14/09/2026	Commonwealth Bank - international transaction fee	$5.94
					$243.52
A969	BIRD HIDE	$239.46	9/09/2026	Standards Australia - 1x licence	$239.46
					$239.46
140500	EXPENSES RELATING TO ADMINISTRATION MUN	$91.44	27/08/2026	Bremer Bay CRC - purchases for citizenship ceremonies	$91.44
					$91.44
140505	TRAVEL & ACCOMMODATION - ADMIN MUN	$278.56	4/10/1900	Vibe Hotel Subiaco - accommodation for emp 184 for LG Pro Board meeting	$278.56
					$278.56
050100	EXPENSES RELATING TO FIRE PREVENTION MUN	$75.00	28/08/2026	Bremer Bay Resort - dinner for volunteers after regional bushfire exercise	$75.00
					$75.00

Total $927.98

SIGN: _____ DATE:_____ PO: _____