

# Credit Card Payment 28/07/2022 - 29/08/2022

| GLA/JOB No. | GL Description                                | Amount   | Date       | Comment  | Amount   |
|-------------|---|----------|------------|--|----------|
| 11405000    | EXPENSES RELATING TO ADMINISTRATION MUN       | \$660.95 | 28/07/2022 | LGPWA - membership emp 92                              | \$531.00 |
|             |   |          | 1/08/2022  | Westnet  | \$129.95 |
|             |   |          |            |  | \$660.95 |
| 1288        | TRAINING AND SEMINARS                         | \$513.04 | 2/08/2022  | Booking.com - accommodation emp 88 LG Works conference | \$480.06 |
|             |   |          | 4/08/2022  | Vistaprint - business cards for conference emp 88      | \$32.98  |
|             |   |          |            |  | \$513.04 |
| PSP         | SUNDRY PLANT                                  | \$85.00  | 16/08/2022 | DJI Authorised retail - blades for drone               | \$85.00  |
|             |   |          |            |  | \$85.00  |
| 10401040    | Members Refreshments & Receptions Expense MUN | \$361.00 | 24/08/2022 | Bremer Bay Resort - Council meeting catering           | \$361.00 |
|             |   |          |            |  | \$361.00 |

Total **\$1,619.99**

SIGN: \_\_\_\_\_ DATE: \_\_\_\_\_ PO: \_\_\_\_\_