Credit Card Payment 01/06/2026 - 29/06/2026

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
040100	MEMBERS TRAVELLING/ACCOMODATION EXPENSES PAID MUN	$400.00	8/06/2026	Kings Park Motel - Accommodation 3 June - 6 June - Cr McQuoid CME training	$400.00
					$400.00
140506	Legal Expenses Administration MUN	$388.60	9/06/2026	Department of Justice - PN Court Hearing Notice	$194.30
			9/06/2026	Department of Justice - PN Court Hearing Notice	$194.30
					$388.60
140508	PRINTING & STATIONERY - ADMIN MUN	$443.53	10/06/2026	Vistaprint - business cards with new Shire branding	$443.53
					$443.53
140505	TRAVEL & ACCOMMODATION - ADMIN MUN	$678.75	11/06/2026	Tradewinds Hotel - accommodation emp 184, 11-12 June for LG Pro Board Meeting	$257.37
			15/06/2026	City of Fremantle - parking emp 184	$19.00
			17/06/2026	Bunbury Hotel - accommodation emp 233 for Planning Institute conference 17-19 June	$402.38
					$678.75
5081	GAIRDNER BRIGADE ESL EXPENDITURE	$236.56	12/06/2026	Spencer Park Butcher - Catering for BFB Training	$236.56
					$236.56
140212	WORKS SUPERVISION AND SUPPORT MUN	$588.50	19/06/2026	Seek - job advert for Town Services Officer	$588.50
					$588.50

Balance brought forward: -$1,080.33

Total $2,735.94

Balance Owing $1,655.61

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

12.2.1 b) Credit Card Statement - 1 June 2026 - 29 June 2026