

Credit Card Payment 21/08/2025- 24/09/2025

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
040104	Members Refreshments & Receptions Expense MUN	\$43.20	23/09/2025	Ozruss Trading - catering for meeting with Peter Rundle	\$43.20
					\$43.20
PC31	JP002 - DCEO FORD EVEREST	\$1,122.00	24/09/2025	CGS Tyres - 4x new tyres for JP002 Ford Everest	\$1,122.00
					\$1,122.00
040100	MEMBERS TRAVELLING/ACCOMODATION EXPENSES PAID MUN	\$237.62	23/09/2025	Quest Mounts Bay - accommodation for Cr Zacher to attend Local Government Convention	\$237.62
					\$237.62
1165	BREMER BAY ART & CRAFT BUILDING	\$93.28	22/09/2025	Orrcon Steel - Gutters for Bremer Bay Arts & Craft building	\$93.28
					\$93.28
140200	EXPENSES RELATING TO PUBLIC WORKS OVERHEADS MUN	\$654.50	10/09/2025	Seek - Advertisement for Plant Operator	\$654.50
					\$654.50
0542	Ranger Expenses	\$60.00	1/09/2025	WAPOL - Renewal of Corporate Firearms Licence	\$60.00
					\$60.00

Total \$2,210.60

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

9.2.1 b) Credit Card Statement  
21 August 2025 - 24 September 2025