9.2.1 b) Credit Card Statement
26 February 2025 - 25 March 2025

Credit Card Payment 26/02/2025 - 25/03/2025

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
0542	Ranger Expenses	$247.99	25/03/2025	Flight Store - Charger for A15 handheld receiver	$118.99
			27/02/2025	Harvey Norman - protective case for iPad	$129.00
					$247.99
5081	GAIRDNER BRIGADE ESL EXPENDITURE	$287.00	20/03/2025	Bremer Bay Brewing Co - BFB Captain's Circle	$100.75
			10/03/2025	Officeworks - Bottled Water	$186.25
					$287.00
5082	JACUP BRIGADE ESL EXPENDITURE	$287.00	20/03/2025	Bremer Bay Brewing Co - BFB Captain's Circle	$100.75
			10/03/2025	Officeworks - Bottled Water	$186.25
					$287.00
5083	NEEDILUP BRIGADE ESL EXPENDITURE	$287.00	20/03/2025	Bremer Bay Brewing Co - BFB Captain's Circle	$100.75
			10/03/2025	Officeworks - Bottled Water	$186.25
					$287.00
5084	BOXWOOD HILL BRIGADE ESL EXPENDITURE	$287.00	20/03/2025	Bremer Bay Brewing Co - BFB Captain's Circle	$100.75
			10/03/2025	Officeworks - Bottled Water	$186.25
					$287.00
140500	EXPENSES RELATING TO ADMINISTRATION MUN	$702.40	18/03/2025	Zoom - Annual Subscription	$223.90
			26/02/2025	Seek - ad for Administration Officer	$478.50
					$702.40
PC34	2022 TOYOTA PRADO - CEO	$190.00	17/03/2025	Caltex Narrogin - diesel fuel	$190.00
					$190.00
140200	EXPENSES RELATING TO PUBLIC WORKS OVERHEADS MUN	$141.84	10/03/2025	Officeworks - Hard Drive & Lever Arch files	$141.84
					$141.84

Total $2,430.22

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