

Credit Card Payment 02/04/2024 - 24/04/2024

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
1288	TRAINING AND SEMINARS	\$433.20	24/04/2024	Ozruss Trading - Catering for White Card	\$43.20
			16/04/2024	Booking.com - accommodation emp 182 WHS Training	\$390.00
					\$433.20
140503	OFFICE EQUIPMENT - ADMIN MUN	\$148.00	17/04/2024	Officeworks - 1x computer monitor and HDMI Cable	\$148.00
					\$148.00
140507	TRAINING EXPENSES - ADMIN MUN	\$155.00	15/04/2024	LG Professionals - Goldfields Forum 2024 emp 184	\$155.00
					\$155.00
140505	TRAVEL & ACCOMMODATION - ADMIN MUN	\$775.88	22/04/2024	The Sebel Mandurah - 1 night accommodation emp 94 for CCAWA conference	\$385.88
			16/04/2024	Booking.com - accommodation emp 129 WHS Training	\$390.00
					\$775.88
1187	JERRAMUNGUP POOL (CANT CLAIM FROM DEPT EDUCATION)	\$143.47	18/04/2024	LIWA Aquatics - 12 month membership	\$143.47
					\$143.47
PC31	JP002 - DCEO TOYOTA PRADO	\$1,399.00	2/04/2024	Tyrepower - 4x new tyres & wheel alignment	\$1,399.00
					\$1,399.00

Total **\$3,054.55**

SIGN: _____ DATE: _____ PO: _____

9.2.1 c) Credit Card Statement
2 April 2024 - 24 April 2024