

Credit Card Payment 29/07/2024 - 23/08/2024

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
1003	JERRAMUNGUP TIP - AND TOWNSITE RUBBISH COLLECTION	\$478.00	22/08/2024	Harvey Norman - purchase of security camera for Jerramungup Waste Transfer Station	\$478.00 \$478.00
1004	BREMER BAY TIP - AND TOWNSITE RUBBISH COLLECTION	\$478.00	22/08/2024	Harvey Norman - purchase of security camera for Bremer Bay Waste Transfer Station	\$478.00 \$478.00
0542	Ranger Expenses	\$173.00	23/08/2024	WA Police - corporate firearms licence	\$173.00 \$173.00
0400	OFFICE EQUIPMENT (UNDER \$5K)	\$115.53	13/08/2024	Officeworks - charging cable & headset	\$115.53 \$115.53
A458A	BB AIRFIELD CROSS RUNWAY	\$4,000.00	29/07/2024	DWER - Application fee for native vegetation clearing permit	\$2,000.00
			15/08/2024	DWER - Application fee for native vegetation clearing permit	\$2,000.00 \$4,000.00

Total \$5,244.53

SIGN: _____ DATE: _____ PO: _____

9.2.1 b) Credit Card Statement 29 July 2024 - 23 August 2024