

Credit Card Payment 02/12/2024 - 30/12/2024

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
10301120	Bank fees MUN	\$24.00	2/12/2024	Commonwealth Annual Fee	\$24.00 \$24.00
0441	SHIRE CHRISTMAS PARTY	\$87.88	6/12/2024	Mount Barker IGA - meat for Shire Christmas Function	\$87.88 \$87.88
10401010	Members Conference Expenses MUN	\$50.73	9/12/2024	Great Southern Academy of Sport - ticket to Breakfast of Champions - Cr Mair	\$50.73 \$50.73
050101	FIRE FIGHTING EXPENSES MUN	\$669.24	20/12/2024	Jerramungup Café - catering for fire 19/12/2024	\$669.24 \$669.24
140508	PRINTING & STATIONERY - ADMIN MUN	\$107.96	24/12/2024	VistaPrint - Business Cards for exec staff	\$107.96 \$107.96
PC31	JP002 - DCEO TOYOTA PRADO	\$94.22	20/12/2024	Ampol Gosnells - Fuel for DCEO vehicle	\$94.22 \$94.22

Total **\$1,034.03**

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

9.2.1 b) Credit Card Statement  
2 December 2024 - 30 December 2024