

Credit Card Payment 30/12/2024 - 28/01/2025

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
140101	PRIVATE WORKS EXPENSE MUN	\$50.00	23/01/2025	Albany Cemetery Board - purchase 1x small urn	\$50.00
					\$50.00
H22	STAFF HOUSE - 37 MCGLADE CLOSE BREMER	\$698.96	22/01/2025	Bunnings - various garden supplies	\$70.96
			15/01/2025	Telstra Shop - new internet connection services	\$79.00
			15/01/2025	Telstra Shop - new internet connection services	\$549.00
					\$698.96
050200	EXPENSES RELATING TO ANIMAL CONTROL MUN	\$240.00	3/01/2025	Bremer Bay Resort - Dinner with contract Rangers	\$240.00
					\$240.00
1288	TRAINING AND SEMINARS	\$39.54	23/01/2025	Express Online Training - White card course emp 222	\$39.54
					\$39.54
140500	EXPENSES RELATING TO ADMINISTRATION MUN	\$456.50	21/01/2025	Seek - Advertise Administration Officer role	\$456.50
					\$456.50
140200	EXPENSES RELATING TO PUBLIC WORKS OVERHEADS MUN	\$1,127.50	17/01/2025	Seek - Advertise Ranger/Reserves Officer role	\$412.50
				Seek - Advertise Team Leader - Town Services role	\$412.50
				Seek - Advertise Town Services Officer role	\$302.50
					\$1,127.50
140505	TRAVEL & ACCOMMODATION - ADMIN MUN	\$179.10	14/01/2025	Dog Rock Motel - accommodation emp 184	\$179.10
					\$179.10

Total **\$2,791.60**

SIGN: _____ DATE: _____ PO: _____

9.2.2 b) Credit Card Statement
30 December 2024 - 28 January 2025