

Credit Card Payment 28/04/2024 - 30/05/2024

GLA/JOB No.	GL Description	Amount	Date	Comment	Amount
1288	TRAINING AND SEMINARS	\$512.40	14/05/2024	Ozruss Trading Co- 3x days catering for traffic management course	\$512.40
					<del>\$512.40</del>
140505	TRAVEL & ACCOMMODATION - ADMIN MUN	\$290.00	3/05/2024	Jetty Resort - accommodation emp 184 for Goldfields Branch Forum 01.05.24 - 03.05.24	\$290.00
					<del>\$290.00</del>
100600	Expenses Relating to Town Planning & Regional Development MUN	\$40.00	3/05/2024	CASA - 12 month renewal of drone licence	\$40.00
					<del>\$40.00</del>
050100	EXPENSES RELATING TO FIRE PREVENTION MUN	\$187.20	9/05/2024	Government Gazette - gazettal of appointments of 2024/25 FCO's	\$187.20
					<del>\$187.20</del>

Total \$1,029.60

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

9.2.1 b) Credit Card Statement 28 April 2024 - 30 May 2024