## July 2015

### Business Credit Card - Ian Fitzgerald Westpac VISA

| Date | Description | Accounts | Account Description | Amount | GST |
|---|---|---|---|---|---|
| 25/06/2015 | Port Hotel - Council Meeting Dinner | | | 337.00 | 30.64 |
| 26/06/2015 | Officeworks - CEO Office | | | 319.00 | 29.00 |
| 3/07/2015 | Local Community Insurance - Public Liability, Volunteer Works | | | 1,359.34 | 123.58 |
| 6/07/2015 | Taxi - Dept of Water Meeting | | | 26.79 | 2.44 |
| 6/07/2015 | Taxi - Dept of Water Meeting | | | 33.08 | 3.01 |
| 6/07/2015 | Cannington Tyrepower - CEO Wheel Alignment | | | 129.00 | 11.73 |
| 6/07/2015 | BP Karragullen - CEO Fuel | | | 83.35 | 7.58 |
| 11/07/2015 | Kmart - 1/27 Carlisle st Unit | | | 157.00 | 14.27 |
| 22/07/2015 | Aust Federal Police - Nationaal Police Check Ian Fitzgerald | | | 42.19 | 0.00 |
| 23/07/2015 | Dept of Communication - Transfer of Cub house License | | | 213.00 | 19.36 |
| | | | **Total Purchases for I. Fitzgerald** | **2,699.75** | **241.60** |

### Business Credit Card - Keith White Westpac VISA

| Date | Description | Accounts | Account Description | Amount | GST |
|---|---|---|---|---|---|
| 13/07/2015 | Blue Pod Coffee | | | 350.00 | 0.00 |
| | | | **Total Purchase for K. White** | **350.00** | **0.00** |

### Business Credit Card - Darryn Watkins Westpac VISA

| Date | Description | Accounts | Account Description | Amount | GST |
|---|---|---|---|---|---|
| 2/07/2015 | Pagoda Resort&Spa - Accomodation and meals for Brodie Plunkett | | | 429.72 | 39.07 |
| | | | **Total Purchases for D. Watkins** | **429.72** | **39.07** |

### Business Credit Card - Miscelaneous Fees and Charges Westpac VISA

| Date | Description | Accounts | Account Description | Amount | GST |
|---|---|---|---|---|---|
| | | | **Total Fees and Charges** | **0.00** | **0.00** |
| | | | | **3,479.47** | **280.66** |