August 2015

Business Credit Card - Ian Fitzgerald Westpac VISA

Date	Description	Accounts	Account Description	Amount	GST
28/07/2015	Seeley Auto Electrical - replace spotlight on CEO car			531.10	48.28
28/07/2015	Ibis Styles Kalgoorlie - CEO GVROC Meeting			195.49	17.77
29/07/2015	Mecure Hotel - LG week			81.00	7.36
28/07/2015	Caltex Norsman			19.00	1.73
29/07/2015	Shire of Ravensthorpe -plate remake			111.60	10.15
31/07/2015	RACQ online - Darryn Watkins			709.90	64.54
31/07/2015	Floral Posies - Flowers for Jules Belli			95.00	8.64
5/08/2015	GM Cabs - LG Week			19.43	1.77
5/08/2015	Swan Taxi's - LG Week			17.22	0.00
5/08/2015	Swan Taxi's - LG Week			17.85	1.62
5/08/2015	Crown lobby Lounge - LG Week			41.15	3.74
6/08/2015	Critteroin Hotel Perth - LG Week			105.00	9.55
8/08/2015	Mecure Hotel - LG week			594.74	54.07
8/08/2015	BP Tomeo's			75.80	6.89
10/08/2015	Rose and Crown Hotel - Accomodation for CEO			200.00	18.18
10/08/2015	Rose and Crown Hotel - Accomodation for Darryn Watkins			170.00	15.45
20/08/2015	Magnolia Corporation - Council Dinner			521.50	47.41
22/08/2015	Pro Phone Repair			25.00	2.27
			Total Purchases for I. Fitzgerald	**3,530.78**	**319.41**

Business Credit Card - Keith White Westpac VISA

Date	Description	Accounts	Account Description	Amount	GST
28/07/2015	Apple online store - iphone 6 leather case			130.00	11.82
4/08/2015	Blue Pod Coffee			371.20	33.75
			Total Purchase for K. White	**501.20**	**45.56**

Business Credit Card - Darryn Watkins Westpac VISA

Date	Description	Accounts	Account Description	Amount	GST
7/07/2015	Pagoda Resort&Spa - Accomodation and meals for Brodie Plunkett			233.11	21.19
11/08/2015	Rose and Crown Hotel			119.00	10.82
			Total Purchases for D. Watkins	**352.11**	**32.01**

Business Credit Card - Miscelaneous Fees and Charges Westpac VISA

Date	Description	Accounts	Account Description	Amount	GST
			Total Fees and Charges	**0.00**	**0.00**
				4,384.09	**396.99**