APPENDIX ITEM 9.2

Tamala Park Regional Council Cheque×Detail August 2012

Туре	Num	Date	Name	Description	Paid Amount
Bill Pmt -Cheque	CH-200252	23/08/2012	Cuiton Fronk	Elected member composite allowance May/June/July 2012	<u> </u>
Bill Pllit -Cheque	CH-200252	23/06/2012	Cvitan, Frank	Elected member composite allowance may/June/July 2012	
Bill	May/June/July2012	23/08/2012		Elected member composite allowance May/June/July 2012	-1,750.00
					-1,750.00
Bill Pmt -Cheque	CH-200253	30/08/2012	WAPC	Greenlink subdivision plan application fee	
Bill		30/08/2012		Land hold for recolar development costs. Let production. Crosplink subdivision plan applicati	-4,649.91
ЫШ		30/08/2012	ATO Manakana	Land held for resale - development costs - lot production - Greenlink subdivision plan applicati	•
			ATO Members	GST on Members Non-Capital Expenditure	-464.99
					-5,114.90
				TOTAL	-6,864.9
				IOTAL	-0,00-1.0