

Company Credit Card Report May 2023

CEO

Supplier	Date	Comments	Total
Beri Hotel Beri	2/05/2023	CEO attending Meeting - Accommodation & Meal	246.00
Big W Port Augusta	11/05/2023	Office Consumables	91.50
Big W Port Augusta	11/05/2023	Office Consumables Water	19.50
Adelaide Convention	17/05/2023	CEO attending Meeting in Adelaide- Parking	16.00
Crowne Plaza Adelaide	29/05/2023	CEO attending Meeting in Adelaide- Parking	9.80
Wilson Parking	29/05/2023	CEO attending Meeting in Adelaide- Parking	16.20
Frome Auto	29/05/2023	CEO attending Meeting in Adelaide- Parking	22.33
Grilld Adelaide	29/05/2023	CEO attending Meeting in Adelaide- Meal	33.40
NAB	29/05/2023	Annual Fee - Card Fee	8.00
Total			462.73

Director Infrastructure & Regulatory

Supplier	Date	Comments	Total
DIT	1/05/2023	Registration of Community Bus CTP	230.78
DIT	1/05/2023	Registration of Community Bus	747.48
NAB	29/05/2023	Annual Fee - Card Fee	8.00
Total			986.26

Director Community & Corporate

Supplier	Date	Comments	Total
NAB	29/05/2023	Annual Fee - Card Fee	8.00
Total			8.00