

Company Credit Card Report January 2023

Sam Johnson		CEO	
Supplier	Date	Comments	Amount
Bbcw Pty Ltd (House of Chow)	5/01/2023	Attending Meeting in Adelaide - Meals	56.00
City of Adelaide	5/01/2023	Attending Meeting in Adelaide - Parking	19.20
Frome Park Auto	6/01/2023	Attending Meeting in Adelaide - Parking	22.33
Roper St Car Park	6/01/2023	Attending Meeting in Adelaide - Parking	21.51
Zoom.U.s 888-799-9666	13/01/2023	Subscription to Zoom til 11.01.2024	1,175.90
Roxby Downs Motor Inn	19/01/2023	CEO Conference - Accommodation	171.70
NAB	27/01/2023	Annual Fee - Card Fee	8.00
Total			1,474.64

Brenton Daw		Director Infrastructure & Regulatory Services	
Supplier	Date	Comments	Amount
b *south Australian C	12/01/2023	Attendance CWMS Conference	45.00
DG Tyre Sales	25/01/2023	Tyre Repair B Daw's vehicle	30.00
NAB	27/01/2023	Annual Fee - Card Fee	8.00
Total			83.00

Jacqueline Kelleher		Director Community & Corporate	
Supplier	Date	Comments	Amount
NAB	27/01/2023	Annual Fee - Card Fee	8.00
Total			8.00