

Company Credit Card Report December 2022

Sam Johnson		CEO		
Supplier	Date	Comments	Total	
Uber Eats	1/12/2022	Attending meetings in Adelaide - Meals	50.99	
Upk Pirie	1/12/2022	Attending meetings in Adelaide - Parking	20.00	
JB HiFi Adelaide	2/12/2022	Office Consumables	87.95	
Frome Auto Park	3/12/2022	Attending meetings in Adelaide - Parking 3 days	47.71	
Bbcw Pty Ltd	9/12/2022	Attending meetings in Adelaide - Meals	35.50	
Crowne Plaza Adelaide	9/12/2022	Attending training in Adelaide - Parking 3 days	32.42	
Coles 0456	20/12/2022	Staff / Office Consumables	117.80	
NAB	29/12/2022	Annual Fee - Card Fee	8.00	
Totals			400.37	

Brenton Daw		Director Infrastructure & Regulatory Services		
Supplier	Date	Comments	Total	
DG Tyres Sales	29/11/2022	Repair tyre - Brenton Daw	30.00	
Dew - Port Augusta	29/11/2022	Crown Lands Lease Application	472.00	
Arab Steel Hotel	7/12/2022	Training - meals Daw, Johnson & Kelleher	96.00	
Crowne Plaza Adelaide	10/12/2022	Parking Fee	5.50	
Post Wilmington LPO	14/12/2022	Postage - Waste Calendars	24.20	
NAB	29/12/2022	Annual Fee - Card Fee	8.00	
Totals			635.70	

Jacqueline Kelleher		Director Community & Corporate		
Supplier	Date	Comments	Total	
City of Adelaide	1/12/2022	Attending meetings in Adelaide - Parking	19.20	
Crowne Plaza Adelaide	9/12/2022	Attending training in Adelaide - Meal	15.70	
Cheap as Chips	14/12/2022	Supplies for Father Christmas Tour of District	80.45	
NAB	29/12/2022	Annual Fee - Card Fee	8.00	
Totals			123.35	