

Company Credit Card Report April 2023

| CEO | | | |
|------------------------------|------------|--------------------------------------------|---------------|
| Supplier | Date | Comments | Value |
| Crowne Plaza Adelaide | 3/04/2023 | CEO attending Meeting in Adealide- Parking | 5.98 |
| Frome Auto Park Adelaide | 3/04/2023 | CEO attending Meeting in Adealide- Parking | 47.71 |
| BBCW Pty Ltd Adelaide | 3/04/2023 | CEO attending Meeting in Adealide- Meals | 70.50 |
| Coles Pt Augusta | 6/04/2023 | Catering - Staff Function (Easter) | 42.80 |
| Crowne Plaza Adelaide | 17/04/2023 | CEO attending Meeting in Adealide- Parking | 5.98 |
| Crowne Plaza Adelaide | 17/04/2023 | CEO attending Meeting in Adealide- Parking | 13.98 |
| Adelaide Convention | 17/04/2023 | CEO attending Meeting in Adealide- Parking | 16.00 |
| Frome Auto Park Adelaide | 17/04/2023 | CEO attending Meeting in Adealide- Parking | 22.33 |
| Arab Steed Hotel SA | 17/04/2023 | CEO attending Meeting in Adealide- Meals | 57.50 |
| Crowne Plaza Adelaide | 24/04/2023 | CEO attending Meeting in Adealide- Parking | 11.95 |
| Roper St CarPark Adelaide | 24/04/2023 | CEO attending Meeting in Adealide- Parking | 19.46 |
| Frome Auto Park Adelaide | 24/04/2023 | CEO attending Meeting in Adealide- Parking | 22.33 |
| Wakefield Auto Park Adelaide | 24/04/2023 | CEO attending Meeting in Adealide- Parking | 25.38 |
| Gilbert St Hotel Adelaide | 24/04/2023 | CEO attending Meeting in Adealide- Meals | 40.50 |
| Renmark Club Renmark | 27/04/2023 | CEO attending Meeting in Adealide- Meals | 45.00 |
| City of Adelaide | 27/04/2023 | CEO attending Meeting in Adealide- Parking | 8.60 |
| NAB | 28/04/2023 | Annual Fee - Card Fee | 8.00 |
| Total | | | 464.00 |

| Director Infrastructure & Regulatory | | | |
|--------------------------------------|------------|---------------------------------------------------------|---------------|
| Supplier | Date | Comments | Value |
| Schnithouse Adelaide | 30/03/2023 | Senior Management Meeting Adelaide - Meal (Dinner) | 39.84 |
| Tay Do Adelaide | 3/04/2023 | Senior Management Meeting Adelaide - Meal (Lunch) | 16.95 |
| Majestic Roof Garden H Adelaide | 14/04/2023 | Asset Management Meeting in Adelaide - Meal (Breakfast) | 25.00 |
| LH Perry & Sons Napperby | 14/04/2023 | Asset Management Meeting in Adelaide - Fuel | 99.91 |
| SA Govt Payments Serv Regency | 14/04/2023 | Community Bus Annual Inspection | 299.00 |
| LH Perry & Sons Napperby | 14/04/2023 | Asset Management Meeting in Adelaide - Fuel | 99.47 |
| NAB | 28/04/2023 | Annual Fee - Card Fee | 8.00 |
| Total | | | 588.17 |

| Director Community & Corporate | | | |
|--------------------------------|------------|----------------------------------------------|--------------|
| Supplier | Date | Comments | Value |
| Better Homes Pt Augusta | 31/03/2023 | Duplicate Keys Cut for Melrose Medical Rooms | 18.00 |
| NAB | 28/04/2023 | Annual Fee - Card Fee | 8.00 |
| Total | | | 26.00 |