

NAB Credit Card - February 2022

Sam Johnson	Position	CEO	
Supplier	Date	Comments	Amount
DIT - Ezy Reg	7/02/2022	P066 - Rego Renewal	31.00
DIT - Land Services	7/02/2022	Searches	31.25
Zoom.Us	8/02/2022	Webinar/ Zoom Annual - expires 11.1.23	897.19
Oaks Embassy	20/02/2022	Attending AICD Course Accomodation 5 nights & inludes car parking fees	848.54
Arab Steed Hotel	21/02/2022	Attending AICD Course (Meal)	68.00
Oak Embassy	25/02/2022	Attending AICD Course (Meal)	65.16
NAB	28/02/2022	Annual Fee - Card Fee	8.00
Totals			1,949.14

Brenton Daw	Position	Director Infrastructure & Regulatory Services	
Supplier	Date	Comments	Amount
DIT - Land Services	28/01/2022	Map of MCP	31.25
NAB	28/02/2022	Annual Fee - Card Fee	8.00
Totals			39.25

Jacqueline Kelleher	Position	Director Community & Corporate	
Supplier	Date	Comments	Amount
Big W El Alamein St	30/01/2022	Australia Day 2023 Goods & Diary for Mayor	26.50
Coles 0456	30/01/2022	Australia Day 2023 Goods	14.92
Coffee Club Embassy	21/02/2022	Attending AICD Course (Meal)	12.80
Coffee Club Embassy	22/02/2022	Attending AICD Course (Meal)	14.40
Whj Hospitality	22/02/2022	Attending AICD Course (Meal)	15.00
Coffee Club Embassy	23/02/2022	Attending AICD Course (Meal)	13.40
Drs Hotels Pty Ltd	23/02/2022	Attending AICD Course (Meal)	36.50
Coffee Club Embassy	24/02/2022	Attending AICD Course (Meal)	13.20
Star of Siam	24/02/2022	Attending AICD Course (Meal)	73.60
Coffee Club Embassy	25/02/2022	Attending AICD Course (Meal)	20.80
Oak Embassy	25/02/2022	Attending AICD Course Accomodation 5 nights incl car parking fees	873.92
NAB	28/02/2022	Annual Fee - Card Fee	8.00
Totals			1,123.04

Craig Mudge	Position	Terminated	
Supplier	Date	Comments	Amount
NAB	28/02/2022	Annual Fee - Card Fee	8.00
Totals			8.00