NAB Credit Card - January 2022

Sam Johnson	Position	CEO		
Supplier	Date	Comments		Amount
Woolworths	23/01/20	22 Monthly Staff		26.90
Woolworths	23/01/20	22 Monthly Staff		26.90
NAB	28/01/20	22 Annual Fee - Card Fee		8.00
			Totals	61.80

Craig Mudge	Position Ma	nager Corporate Services	
Supplier	Date	Comments	Amount
Zoom	12/01/2022 Zoom		23.09
Zoom	12/01/2022 Zoom Annual		209.90
Zoom	12/01/2022 Zoo	om	23.09
DIT	14/01/2022 Registration		182.71
NAB	28/01/2022 Annual Fee - Card Fee		8.00
Totals			446.79

Brenton Daw	Position	Manager Infrastructure & Regulatory	Services
Supplier	Date	Comments	Amount
L & A Kotz (Inspirations PA)	19/01/202	2 Paint & Brushes	128.60
Flag World Sales	24/01/202	2 3 x ropes with splice clips	103.63
NAB	28/01/202	2 Annual Fee - Card Fee	8.00
		Totals	240.23

Jacqueline Kelleher	Position	Manager Administrative Services	
Supplier	Date	Comments	Amount
NAB 28/01/2022 Annual Fee - Card Fee		8.00	
Totals		8.00	