

NAB Credit Card - Allocation Details - June 2022

Sam Johnson		Position	CEO		
Supplier	Date	Comments		Total	
L & A Kotz Inspirations P Augusta	28/05/2022	Decking Oil - DCMR Office deck		247.35	
House of Chow	23/06/2022	Meal - Meetings in Adelaide		52.50	
Stamford Plaza	24/06/2022	Parking Fee - Meetings in Adelaide		30.43	
Upk Pirie	24/06/2022	Parking Fee - Meetings in Adelaide		15.00	
NAB	28/06/2022	Annual Fee - Card Fee		8.00	
		Totals		353.28	

Brenton Daw		Position	Director Infrastructure & Regulatory Services		
Supplier	Date	Comments		Total	
NAB	28/06/2022	Annual Fee - Card Fee		8.00	
		Totals		8.00	

Jacqueline Kelleher		Position	Director Community & Corporate		
Supplier	Date	Comments		Total	
Kmart	28/05/2022	Containers to transport items for Off Site Council Meeting		24.00	
City of Adelaide	10/06/2022	Parking - Meetings in Adelaide		4.50	
City of Adelaide	10/06/2022	Parking - Meetings in Adelaide		9.60	
BP Pt Wakefield	17/06/2022	Fuel - Admin Vehicle - Fuel Card Faulty		89.24	
NAB	28/06/2022	Annual Fee - Card Fee		8.00	
		Totals		135.34	