

## NAB Credit Card Report - September 2022

Sam Johnson		CEO	
Supplier	Date	Comments	Total
Arab Steed Hotel	7/09/2022	Meetings In Adelaide - Meal	49.00
Clean up Australia	7/09/2022	Business Registration	165.00
Coles	18/09/2022	Office Consumables	59.10
Canvas Factory	27/09/2022	Depot Consumables	95.10
NAB	28/09/2022	Annual Fee - Card Fee	8.00
<b>Totals</b>			<b>376.20</b>

Brenton Daw		Director Infrastructure & Regulatory Services	
Supplier	Date	Comments	Total
Click Send	30/08/2022	Account Recharge - Message Credit	50.00
Jaycar	7/09/2022	USB Cables & car Chargers	511.85
Woolworths	11/09/2022	Office Consumables	20.00
Rex Hotel	12/09/2022	Accommodation - T Bastian - Fire Prevention Training	114.00
Elite Fuels	19/09/2022	Depot Consumables	48.35
Over Edge Sports	19/09/2022	Depot Consumables	60.00
D & G Tyres	21/09/2022	P941 - Tyre Repairs	30.00
NAB	28/09/2022	Annual Fee - Card Fee	8.00
<b>Totals</b>			<b>842.20</b>

Jacqueline Kelleher		Director Community & Corporate	
Supplier	Date	Comments	Total
Seek	9/09/2022	Job Ad - Accountant	346.50
Seek	20/09/2022	Job Ad - Admin Support Officer	335.50
Trees for life	20/09/2022	Community Tree Planting Program 2022	375.00
NAB	28/09/2022	Annual Fee - Card Fee	8.00
<b>Totals</b>			<b>1,065.00</b>