Bank SA Visa Cards - August 2021

Sam Johnson		CEO	
Supplier	Date	Comments	Line Total
UPK Wyatt Adelaide	6/08/2021	Parking DIT	16.00
UPK Wyatt Adelaide	20/08/2021	Parking DIT	16.00
UPK Wyatt Adelaide	20/08/2021	Parking DIT	12.00
JB HiFi	24/08/2021	Smart TV plus delivery	1,529.99
		Totals	1,573.99

Craig Mudge		Manager Corporate Services	
Supplier	Date	Comments	Line Total
DRI*AutoDest	5/08/2021	Auto Cad	649.00
Oaks Embassy Adelaide	19/08/2021	Emerging Leaders Program	175.60
Zoom	13/08/2021	Standard Pro Monthly	23.09
Foreign Transaction Fee	13/08/2021	Bank Fee	0.69
		Totals	848.38

Brenton Daw		Manager Infrastructure & Regulatory Services	
Supplier	Date	Comments	Line Total
Mantra Hindmarsh Eq Adelaide	6/08/2021	Asset Management Meeting Accommodation	171.11
CMG Adelaide	12/08/2021	New Globe - Holden Colorado	30.80
Marion Holiday Park	18/08/2021	Asset Management Meeting Accommodation	114.00
KFC Marion	19/08/2021	Asset Management Meeting Meal	28.90
Marion Holiday Park	19/08/2021	Asset Management Meeting Accommodation Refund	- 38.00
Secure Parking Rundle	20/08/2021	Asset Management Meeting Parking	20.50
Arab Steed Hotel	20/08/2021	Asset Management Meeting Meal	27.90
		Totals	355.21

Jacqueline Kelleher		Manager Administrative Services	
Supplier	Date	Comments	Line Total
Secure Parking Rundle	2/08/2021	Meeting with Rebecca Hunt McArthurs	20.50
Woolworths Port Pirie	10/08/2021	Water for office	54.00
BC Bowling Club	13/08/2021	Lions Club BC Handover dinner J Kellher & P Heaslip	70.00
Coles Whyalla	14/08/2021	Kitchen Supplies	28.50
DC & HC Coles Wirrabara	17/08/2021	Council Meeting Meals	191.00
		Totals	364.00