

NAB Credit Card Report - October 2021

Sam Johnson		CEO		
Supplier	Date	Comments	Amount	
Lemongrass	21/10/2021	Gov Forum - Dinner (SJ, CM, JK, KC)	112.00	
Coffee Club Embassy	22/10/2021	Gov Forum - Breakfast(SJ)	12.60	
The Earl of Aberdeen	26/10/2021	LGA Forum/Conference Meal (SJ, PH)	61.00	
M. Marinos Pty Ltd Blefari Café	27/10/2021	LGA Forum/Conference Meal (SJ, PH)	26.80	
The Lion Hotel Custo	27/10/2021	LGA Forum/Conference Meal (SJ, PH, JK)	84.00	
Likuid Gold Espresso	28/10/2021	LGA Forum/Conference Meal (SJ, PH, JK)	61.90	
NAB	28/10/2021	Annual Fee - Card Fee	8.00	
Totals			\$ 366.30	

Craig Mudge		Manager Corporate Services		
Supplier	Date	Comments	Amount	
Service SA Berri	8/10/2021	Community Bus Transfer Rego	123.00	
Oaks Embassy	13/10/2021	Emerging Leaders Program	166.46	
Flowers R Us	14/10/2021	Gift - S Tate - Resigning	35.00	
Oaks Embassy	21/10/2021	Governance Forum - C Mudge	161.39	
Oaks Embassy	21/10/2021	Governance Forum - CEO	186.76	
Upk Pirie	21/10/2021	Parking - Government Risk Services	12.00	
NAB	28/10/2021	Annual Fee - Card Fee	8.00	
Totals			\$ 692.61	

Brenton Daw		Manager Infrastructure & Regulatory Services		
Supplier	Date	Comments	Amount	
Clean Bee Car & Gog Wash	1/10/2021	CarWash	18.00	
Cheap as Chips	7/10/2021	Dog Leads & Harnesses	30.00	
Bunnings	14/10/2021	Gate Latch, Pool Gate Latch , TV Bracket x 2	454.49	
Bunnings	15/10/2021	Measurer Laser DeWalt	198.00	
NAB	28/10/2021	Annual Fee - Card Fee	8.00	
Totals			\$ 708.49	

Jacqueline Kelleher		Manager Administrative Services		
Supplier	Date	Comments	Amount	
Intercontinental Adelaide	19/10/2021	LGA Mayors Forum Accom Mayor	284.20	
Frome Auto Park	22/10/2021	LGA Mayor Forum - Parking	22.33	
Crowne Plaza	25/10/2021	Accommodation J Kelleher -Governance Forum	244.64	
Crowne Plaza	25/10/2021	Accommodation K Crisp -Governance Forum	214.25	
NAB	28/10/2021	Annual Fee - Card Fee	8.00	
Totals			\$ 773.42	