

**NAB Credit Card - Allocation Details - August 2022**

Sam Johnson		Position	CEO		
Supplier	Date	Comments		Total	
Likuid Gold Espresso	28/07/2022	Meetings In Adelaide - Meal		46.00	
Upk Pirie	28/07/2022	Meetings In Adelaide - Parking		19.00	
Kelley Jones	29/07/2022	LG Elections Breakfast - J Kelleher		85.00	
Kelley Jones	2/08/2022	LG Elections Breakfast - J Kelleher Cancellation - Refund		-	85.00
Levi Adelaide Holiday	11/08/2022	Meetings in Adelaide - Accommodation		328.00	
Arab Steel Hotel	24/08/2022	Meetings In Adelaide - Meal		29.50	
Upark Topham	24/08/2022	Meetings In Adelaide - Parking		26.00	
Sazon Pty Ltd	25/08/2022	Meetings In Adelaide - Meal		28.50	
Woolworths/25 Tassie St	28/08/2022	Supplies - Staff & Elected Members Meeting		55.60	
NAB	29/08/2022	Annual Fee - Card Fee		8.00	
		<b>Totals</b>			<b>540.60</b>

Brenton Daw		Position	Director Infrastructure & Regulatory Services		
Supplier	Date	Comments		Total	
Stamford Grand Adelaide	29/07/2022	Accommodation & Parking B Daw Authorised Persons Training		430.65	
DIT	10/08/2022	Replacement number plates		51.00	
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DRI*AutoDest	15/08/2022	Auto Cad		682.00	
D & G Tyre Sales	19/08/2022	Tyres, fitted & Balanced		600.00	
EDP Bridgeport hotel	24/08/2022	Accommodation Attended conference		587.00	
NAB	28/08/2022	Annual Fee - Card Fee		8.00	
		<b>Totals</b>			<b>2,409.65</b>

Jacqueline Kelleher		Position	Director Community & Corporate		
Supplier	Date	Comments		Total	
The Chancellor on Currie	12/08/2022	Accommodation/Breakfast/ Parking - K Crisp Council Election Training		216.18	
IGA Booleroo	25/08/2022	Office Supplies		28.24	
City of Adelaide	28/08/2022	Parking		14.40	
NAB	28/08/2022	Annual Fee - Card Fee		8.00	
		<b>Totals</b>			<b>266.82</b>