

NAB Credit Card Report - November 2021

Sam Johnson		CEO	
Supplier	Date	Comments	Amount
Arab Steed Hotel	31/10/2021	EA Commission Dinner, SJ KC & DA	92.00
Oaks Embassy	31/10/2021	EA Commission Accommodation	257.82
Oaks Embassy	31/10/2021	EA Commission Accommodation	154.28
Drs Hotel Pty Ltd	1/11/2021	EA Commission Lunch KC & DA	45.50
Oaks Embassy	1/11/2021	EA Commission Breakfast KC	27.20
Oaks Embassy	1/11/2021	EA Commission Breakfast DA	24.36
Oaks Embassy	1/11/2021	EA Commission Breakfast SJ	11.98
Crimson Proprties Pl	5/11/2021	Legatus - Accommodation CEO & Mayor	130.00
Oaks Embassy	7/11/2021	EA Commission Accommodation	166.46
Oaks Embassy	8/11/2021	EA Commission - Breakfast CEO	13.40
Trybooking* Uni Hub Sp	10/11/2021	Graduation Dinner	44.50
NAB	29/11/2021	Annual Fee - Card Fee	8.00
			975.50

Craig Mudge		Manager Corporate Services	
Supplier	Date	Comments	Amount
McLaren Vale Studio Ap	9/11/2021	Emerging Leaders Program	199.00
Arab Steed Hotel	17/11/2021	Rural Challenge - Meals	153.00
Grand Chefley Adelaide	19/11/2021	Rural Challenge - Accommodation	1,455.55
NAB	29/11/2021	Annual Fee - Card Fee	8.00
			1,815.55

Brenton Daw		Manager Infrastructure & Regulatory Services	
Supplier	Date	Comments	Amount
Checked.Com.Au	28/10/2021	Police Check	70.00
Post Port Germein Lppo	4/11/2021	Postage - Waste Calendar	38.70
Post Wilmington Lppo	4/11/2021	Postage - Waste Calendar	67.08
Post Wirrabara Lppo	5/11/2021	Postage - Waste Calendar	54.18
Acacia Art Florist	10/11/2021	Flowers - Remeberance Day	160.00
DIT - EzyReg	16/11/2021	Replacement Rego Plate	31.00
Reece Group	16/11/2021	Poly Drain Rod Set	257.50
Allin Towbars	23/11/2021	Supply & Fit towbar	710.00
Allin Towbars	23/11/2021	Supply & Fit towbar	550.00
NAB	29/11/2021	Annual Fee - Card Fee	8.00
			1,946.46

Jacqueline Kelleher		Manager Administrative Services	
Supplier	Date	Comments	Amount
Café Troppo	29/10/2021	LGA Conference - Breakfast - JK	22.00
Franklin Central	29/10/2021	LGA Forum - Accommodation - Maoy, CEO & MAS	806.56
BC Bowling Club	16/11/2021	Deposit to Hire Bowling Club	25.00
Sp Costum box Austra	18/11/2021	Santa Suit	344.99
The Manna of Hahndor	19/11/2021	Ag Town Finalist Mayor Accommodation	157.00
NAB	29/11/2021	Annual Fee - Card Fee	8.00
			1,363.55