

NAB Credit Card - December 2021

Sam Johnson		Position	CEO	
Supplier	Transaction Date	Comments	Amount	
Oaks Embassy	29/11/2021	Meetings in Adelaide, Accommodation CEO & Mayor	339.01	
Oaks Embassy	30/11/2021	Meetings in Adelaide, Breakfast CEO & Mayor	27.91	
Upk Pirie	30/11/2021	Parking Fees - Meetings In Adelaide CEO & Mayor	15.00	
Cheap As Chips	5/12/2021	Christmas Parade - Decorations & Lollies	189.82	
Wallaroo Marina Htl	9/12/2021	Legatus Meetings - Meals	76.00	
The Smelter	10/12/2021	Legatus Meetings - Meals	45.90	
Secure Parking	12/12/2021	Parking Fees - Meetings In Adelaide CEO	29.58	
NAB	29/12/2021	Annual Fee - Card Fee	8.00	
			Totals	731.22

Craig Mudge		Position	Manager Corporate Services	
Supplier	Transaction Date	Comments	Amount	
City of Adelaide	2/12/2021	Parking - Asset Management Meeting	8.60	
Oaks Embassy	2/12/2021	Emerging Leaders Program	207.06	
NAB	29/12/2021	Annual Fee - Card Fee	8.00	
			Totals	223.66

Brenton Daw		Position	Manager Infrastructure & Regulatory Services	
Supplier	Transaction Date	Comments	Amount	
LH Perry & Sons	2/12/2021	Fuel - ULP	77.75	
DG Tyre Sales	7/12/2021	Puncture Repair on Vehicle	30.00	
Post Wilmington LPO	21/12/2021	Postage - Reprint Waste Calendar	69.66	
Post Booleroo Centre LPO	22/12/2021	Postage - Reprint Waste Calendar	53.20	
Post Port Germein LPO	22/12/2021	Postage - Reprint Waste Calendar	38.70	
Wirrabara Germein LPO	22/12/2021	Postage - Reprint Waste Calendar	56.76	
NAB	29/12/2021	Annual Fee - Card Fee	8.00	
			Totals	334.07

Jacqueline Kelleher		Position	Manager Administrative Services	
Supplier	Transaction Date	Comments	Amount	
NAB	29/12/2021	Annual Fee - Card Fee	8.00	
			Totals	8.00