

Bank SA Visa Card - Allocation Details - April 2021

<u>Bank SA Visa Card - Sam Johnson Allocation Details</u>				
Supplier	Transaction	Date	Comments	Total
Kimba Motel Roadhouse	23/04/2021	ULP		36.54
Killa's Streaky Bay	24/04/2021	ULP		61.42
Streaky Bay Tourist Centre	26/04/2021	ULP		48.89
				146.85
<u>Bank SA Visa Card - Craig Mudge Allocation Details</u>				
Supplier	Transaction	Date	Comments	Total
Zoom	13/04/2021	Standard Pro Monthly		23.09
Foreign Transaction Fee	13/04/2021	Bank Fee		0.69
				23.78
<u>Bank SA Visa Card - Brenton Daw Allocation Details</u>				
Supplier	Transaction	Date	Comments	Total
Inspirations Port Augusta	17/04/2021	MCP - Deck Clean & Oil		441.28
				441.28
<u>Bank SA Visa Card - Ebony Rodda Allocation Details</u>				
Supplier	Transaction	Date	Comments	Total
EzyReg	1/04/2021	NPTN - Renew Disability Parking x 3		69.00
Bunnings	10/04/2021	Bedside Tables		632.56
Fire Extinguisher Shop	11/04/2021	MCP - Fire Extinguishers		225.00
National Crime Check	13/04/2021	MCP - Employee		49.50
				976.06
<u>Bank SA Visa Card - Jacqui Kelleher Allocation Details</u>				
Supplier	Transaction	Date	Comments	Total
Harvey Norman	6/04/2021	USB		176.00
Harvey Norman	6/04/2021	USB		176.00
Harvey Norman	6/04/2021	USB - Refund		- 176.00
Harvey Norman	16/04/2021	USB - Refund		- 176.00
Coles Mt Barker	18/04/2021	Morning Tea Citizenship Ceremony		46.73
Ikea Adelaide	19/04/2021	Kitchen Consumables		67.34
				114.07