

Company Credit Card Report August 2023

CEO

Supplier	Date	Comments	Total
Dit- Ezyreg	31/07/2023	12 Month Rego for Northern Passenger Vehicles	2,479.97
Brar Motels	24/08/2023	CEO Attending AGM Meeting in Peterborough	300.00
Smp* Junction Hotel	24/08/2023	CEO Attending AGM Meeting in Peterborough- Meals	63.02
NAB	29/08/2023	Annual Fee - Card Fee	8.00
Total			2,850.99

Director Infrastructure & Regulatory

Supplier	Date	Comments	Total
DRI*AutoDest	5/08/2023	Auto Cad	709.50
NAB	29/08/2023	Annual Fee - Card Fee	8.00
Total			717.50

Director Community & Corporate

Supplier	Date	Comments	Total
NAB	29/08/2023	Annual Fee - Card Fee	8.00
Total			8.00