

### NAB Credit Card - Allocation Details - May 2022

Sam Johnson		Position	CEO	
		Transaction		
Supplier	Date	Comments		Line Total
Bbcw Pty Ltd House of Chow	5/05/2022	LG Pro - Meal		54.50
Regional SA Waste	6/05/2022	Regional SA Waste Forum, CEO, Mayor & McCarthy		90.00
Stamford Plaza Adelaide	6/05/2022	LG Pro - Accommodation		172.45
Grilld Norwood	9/05/2022	LG Pro - Meal		25.10
Stamford Plaza Adelaide	9/05/2022	Refund	-	145.00
Bbcw Pty Ltd House of Chow	10/05/2022	Meetings in Adelaide - Meal		49.50
Holiday Inn Express Ad	10/05/2022	Meetings in Adelaide - Accommodation		216.00
Officeworks	10/05/2022	Office Supplies		465.40
Stamford Plaza Adelaide	10/05/2022	Meetings in Adelaide - Accommodation		177.52
Upk Wyatt	10/05/2022	Meetings in Adelaide - Parking		25.00
Upark Topham	11/05/2022	Meetings in Adelaide - Parking		12.00
NAB	27/05/2022	Annual Fee - Card Fee		8.00
<b>Totals</b>				<b>1,150.47</b>

Brenton Daw		Position	Director Infrastructure & Regulatory Services	
		Transaction		
Supplier	Date	Comments		Line Total
Holiday Inn Express	1/05/2022	Accommodation - Roads Conference		169.00
Holiday Inn Express	6/05/2022	Car Parking - Roads Conference		50.00
SA Govt Payments Serv	12/05/2022	Permit - unregistered vehicle		166.21
DIT - Ezyreg	17/05/2022	Replacement Number Plates		51.00
Service SA Port Augusta	23/05/2022	Registration of Community Bus		970.07
NAB	27/05/2022	Annual Fee - Card Fee		8.00
<b>Totals</b>				<b>1,414.28</b>

Jacqueline Kelleher		Position	Director Community & Corporate	
		Transaction		
Supplier	Date	Comments		Line Total
Hotel Products	4/05/2022	MC&TP - Luggage Racks		193.31
Care Park	5/05/2022	Parking Fees LG Pro Conference		21.51
Seek AU	11/05/2022	Job Ad - Admin CSO		313.50
NAB	27/05/2022	Annual Fee - Card Fee		8.00
				536.32
<b>Totals</b>				<b>536.32</b>