

DEFENCE SA CREDIT CARD STATEMENT FEBRUARY 2021

Mr Richard Price, Chief Executive

Statement Date	Merchant Name	Transaction Description	Commit Description	Expense Amt
3/02/2021	ALH GROUP 8353 BELGN BEER	ALH GROUP 8353 BELGN BEER ADELAIDE 00036	Lunch meeting	\$ 78.00
5/02/2021	AUS DAVOS CNCTON LTD	AUS DAVOS CNCTON LTD MELBOURNE 00036	Accommodation - ADC Forum	\$ 872.10
8/02/2021	EAST END CELLARS PTY L	EAST END CELLARS PTY L ADELAIDE 00036	Lunch meeting - DuMonde	\$ 99.50
8/02/2021	UBER *TRIP	UBER *TRIP SYDNEY 00036	Taxi - ISU Conference	\$ 13.57
18/02/2021	INDEPENDANT 132211	INDEPENDANT 132211 MILE END 00036	Taxi - NSC Dinner	\$ 21.00
19/02/2021	JACK & JILL'S BAR	JACK & JILL'S BAR Adelaide 00036	Meeting with FACCI	\$ 21.00
22/02/2021	UBER* TRIP	UBER* TRIP SYDNEY 00036	Taxi - Naval Group mtg	\$ 13.17
25/02/2021	AERIAL TRANSPORT	AERIAL TRANSPORT HELENSVALE 00036	Taxi - Airport to Hotel - Canberra	\$ 26.46
26/02/2021	HOTEL REALM PTY LTD	HOTEL REALM PTY LTD BARTON 00036	Hotel - Canberra	\$ 278.10
26/02/2021	HOTEL REALM PTY LTD	HOTEL REALM PTY LTD BARTON 00036	Lunch - Canberra (Richard, Chris Menz & Ilona Horan)	\$ 69.00
26/02/2021	HOTEL REALM PTY LTD	HOTEL REALM PTY LTD BARTON 00036	Hotel - Canberra - Breakfast	\$ 24.00
1/03/2021	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036	Airport Car Parking - Canberra trip	\$ 84.00
1/03/2021	SMP*Brew n Brew Espres	SMP*Brew n Brew Espres FORREST 00036	Coffee Meeting - Space Agency	\$ 8.16
1/03/2021	UBER *TRIP	UBER *TRIP SYDNEY 00036	Taxi - Canberra Airport	\$ 24.07
1/03/2021	UBER *TRIP	UBER *TRIP SYDNEY 00036	Taxi - Canberra	\$ 12.01