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DEFENCE SA CREDIT CARD STATEMENT June 2023

Mr Richard Price, Chief Executive

Statement Date	Merchant Name	Transaction Description	Commit Description	Expense Amt
5/06/2023	SMP*Fresco Bah	SMP*Fresco Bah Adelaide 00036	Coffee meeting Pete Behrendt	5.39
5/06/2023	UBER *TRIP	UBER *TRIP SYDNEY 00036	Taxi - Fleet & Alauda meeting	19.50
5/06/2023	UBER *TRIP	UBER *TRIP SYDNEY 00036	Taxi - Fleet & Alauda meeting	20.23
7/06/2023	ALLIANZ INSURANCE	ALLIANZ INSURANCE ALLIANZINS.US VA 00840	US Train ticket insurance	21.84
7/06/2023	AMTRAK .COM 1550744111595	AMTRAK .COM 1550744111595 WASHINGTON DC 00840	Train - NY to Washington	513.88
12/06/2023	UBER *TRIP	UBER *TRIP SYDNEY 00036	Taxi - Opsys event	9.35
12/06/2023	UBER *TRIP	UBER *TRIP SYDNEY 00036	Taxi - Defence & Cyber Advisory Board meeting	16.84
19/06/2023	SMP*Fresco Bah	SMP*Fresco Bah Adelaide 00036	Coffee meeting with Flinders	8.74
19/06/2023	THE AMERICAN CHAMB	THE AMERICAN CHAMB SYDNEY 00036	2 x AmCham event - Ai & Jobs 2.0	298.00
20/06/2023	SOFITEL DC LAFAYETTE FB	SOFITEL DC LAFAYETTE FB WASHINGTON DC 00840	Food and drink - US trip (note portion paid with work card and rest with personal card)	75.59
20/06/2023	SUMUP *SILVER CAB INC.	SUMUP *SILVER CAB INC. HYATTSVILLE MD 00840	Taxi - Washington	23.43
20/06/2023	UBER *TRIP	UBER *TRIP SYDNEY 00036	Taxi - Home to Airport	42.84
21/06/2023	AMTRAK 1680910550084	AMTRAK 1680910550084 NEWARK NJ 00840	Refund train change NY to Washington	- 134.74
21/06/2023	NWK INT AIR 03670007	NWK INT AIR 03670007 NEWARK NJ 00840	Train transit NY airport	16.42
26/06/2023	SOFITEL DC LAFAYETTE HOT	SOFITEL DC LAFAYETTE HOT WASHINGTON DC 00840	Laundry and dry cleaning - US Trip	81.40
26/06/2023	UBER TRIP	UBER TRIP HELP.UBER.COM CA 00840	Taxi - New York	136.98
28/06/2023	CROWNE PLAZA	CROWNE PLAZA ELIZABETH NJ 00840	Hotel Newark NY - AmCham Alliance Summit	343.52
29/06/2023	Live Payments	Live Payments Barangaroo 00036	Taxi - Airport to Home - US trip	41.46

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