

DEFENCE SA CREDIT CARD STATEMENT January 2024

Mr Reg Carruthers, A/Chief Executive

Statement Date	Merchant Name	Transaction Description	Commit Description	Expense Amt
29/01/2024	APPLE.COM/BILL	APPLE.COM/BILL SYDNEY 00036	Apple Storage RC 25/1	\$1.49
29/01/2024	M. MARINOS PTY. LTD.	M. MARINOS PTY. LTD. ADELAIDE 00036	Coffee Mtg COS 2xSAG RC/CB 25/1	\$11.3

DEFENCE SA CREDIT CARD STATEMENT February 2024

Mr Reg Carruthers, A/Chief Executive

Statement Date	Merchant Name	Transaction Description	Commit Description	Expense Amt
5/02/2024	SMP*Fresco Bah	SMP*Fresco Bah Adelaide 00036	Coffee Mtg 1xSAG RC 1xNSAG AFP 1/2	\$8.95
9/02/2024	FUNK COFFEE AND FOOD	FUNK COFFEE AND FOOD ADELAIDE 00036	Coffee Mtg 1xSAG RC 1xNSAG 7/2	8.60
12/02/2024	JACK & JILL'S BAR	JACK & JILL'S BAR Adelaide 00036	Lunch Mtg 1xSAG 1xNSAG 8/2	79.00
12/02/2024	JACK & JILL'S BAR	JACK & JILL'S BAR Adelaide 00036	Lunch Mtg 1xSAG RC 1xNSAG 9/2	75.00
23/02/2024	AERIAL CG 132227	AERIAL CG 132227 FYSHWICK 00036	Taxi ADM Conf Cbr RC 21/2	43.10
26/02/2024	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036	Parking Adl Airport 22/2 Cbr Mtg RC	94.00
26/02/2024	Hyatt Hotel Canberra OPI	Hyatt Hotel Canberra OPI Yarralumla 00036	21-22/2 RC Cbr Hotel Food/Bev/Accom 22/2	413.61
26/02/2024	UBER* TRIP	UBER* TRIP SYDNEY 00036	RC Hyatt Cbr/Boathouse 22/2	13.12
26/02/2024	UBER *TRIP	UBER *TRIP SYDNEY 00036	RC Russel Offices-Airport Mtg 22/4 Uber	13.80
28/02/2024	APPLE.COM/BILL	APPLE.COM/BILL SYDNEY 00036	Apple Storage Bus Phone RC 25/2	1.49

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DEFENCE SA CREDIT CARD STATEMENT March 2024

Mr Reg Carruthers, A/Chief Executive

Statement Date	Merchant Name	Transaction Description	Commit Description	Expense Amt
11/03/2024	ADELAIDE CONVENTION	ADELAIDE CONVENTION ADELAIDE 00036	RC IWD Parking 8/3	18.00
11/03/2024	UBER *TRIP	UBER *TRIP SYDNEY 00036	RC Uber IWD 8/3	10.54
11/03/2024	USCUSTOMS ESTA APPL PMT	USCUSTOMS ESTA APPL PMT 317-715-6776 IN 00840	ETSA US SAS 2024 RC 7/3	32.02
20/03/2024	EZI*AISA	EZI*AISA SYDNEY 00036	AISA Renewal Membership RC 18/3	77.00
22/03/2024	ACT CABS 0261030882	ACT CABS 0261030882 FYSHWICK 00036	Taxi Cbr Senior Spce Cmtee RC 20/3	33.86
22/03/2024	BentSpoke Brewing Co	BentSpoke Brewing Co Braddon 00036	RC Dinner 20/3 Cbr Senior Space Cmtee	51.50
22/03/2024	Crowne Plaza Canberra IPP	Crowne Plaza Canberra IPP Canberra 00036	CBR RC Snr Space Cmtee Bev 1xSAG 1xNSAG 20/3	18.00
22/03/2024	Crowne Plaza Hotel Canber	Crowne Plaza Hotel Canber Canberra 00036	Hotel Crowne Plaza Cbr 20-23/3 RC	542.11
25/03/2024	Crowne Plaza Hotel Canber	Crowne Plaza Hotel Canber Canberra 00036	Reg Crowne Visa 22/3 Cbr Visit	16.81
25/03/2024	HOTEL KINGSTON	HOTEL KINGSTON GRIFFITH 00036	Dinner 21 Mar Senior Space Cmtee RC 21/3	23.00
25/03/2024	HOTEL KINGSTON	HOTEL KINGSTON GRIFFITH 00036	RC Def&Space 1xSAG/3xNSAG Cbr Mtg 21/3	40.60
25/03/2024	JB HI FI CANBERRA CI	JB HI FI CANBERRA CI CANBERRA 00036	Surface Pro Charger 21/3 (CBR) RC	124.00
25/03/2024	KILLINEY KOPITIAM CAN	KILLINEY KOPITIAM CAN Canberra 00036	21/3 RC Lunch CBR Space Committee no receipt	17.76
25/03/2024	SPOTTO SA	SPOTTO SA DARLINGHURST 00036	Taxi Cbr Senior Space Cmtee 22/3 RC	47.48
25/03/2024	SQ *FAT GOANNA CAFE	SQ *FAT GOANNA CAFE Canberra Airp 00036	Coffee CBR RC Snr Space Cmtee 20/3	5.30
25/03/2024	TICKETS-DEFENCE LEADER	TICKETS-DEFENCE LEADER ADELAIDE 00036	RC Def Leaders Bfast 23 May - 21/3	123.50
25/03/2024	UBER *TRIP	UBER *TRIP SYDNEY 00036	21/3 RC Dinner Space mtg Canberra	17.52
25/03/2024	UBER *TRIP	UBER *TRIP SYDNEY 00036	22/3 RC airport to space brief Canberra	30.69
25/03/2024	UBER *TRIP	UBER *TRIP SYDNEY 00036	20/3 RC mtg Brindabella Canberra	35.25
25/03/2024	UBER *TRIP	UBER *TRIP SYDNEY 00036	20/3 RC mtg Brindabella Canberra	22.11
25/03/2024	UBER *TRIP	UBER *TRIP SYDNEY 00036	19/3 RC CBR trip uber 20%disc	38.62
27/03/2024	APPLE.COM/BILL	APPLE.COM/BILL SYDNEY 00036	Apple Storage RC 24/3 Bus Phone	1.49
2/04/2024	Informa PLC	Informa PLC SYDNEY 00036	RC Northern Def ADM Summit Dwn 7/5	1,424.50

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DEFENCE SA CREDIT CARD STATEMENT April 2024

Mr Matt Opie, Chief Executive

Statement Date	Merchant Name	Transaction Description	Commit Description	Expense Amt
2/04/2024	Informa PLC	Informa PLC SYDNEY 00036	RC Northern Def ADM Summit Dwn 7/5	1,424.50
8/04/2024	Live Payments	Live Payments Barangaroo 00036	RC Taxi Home/Airport to US 5/4	44.83
8/04/2024	MISHA'S	MISHA'S ALEXANDRIA VA 00840	6/4 RC coffee SAS	11.01
9/04/2024	BOB & EDITHS DINER VII	BOB & EDITHS DINER VII 703-8541401 VA 00840	6/4 RC Lunch SAS	29.43
9/04/2024	TST* MURPHY'S GRAND IRISH	TST* MURPHY'S GRAND IRISH ALEXANDRIA VA 00840	7/4 RC error will refund	122.17
9/04/2024	UBER TRIP	UBER TRIP HELP.UBER.COM CA 00840	7/4 RC uber to conf SAS	46.37
9/04/2024	UBER TRIP	UBER TRIP HELP.UBER.COM CA 00840	7/4 RC uber conf to hotel SAS	36.35
10/04/2024	TST* EMMY SQUARED - ALEXA	TST* EMMY SQUARED - ALEXA ALEXANDRIA VA 00840	RC MS DE SR + 3NSAG industry dinner SAS	359.44
10/04/2024	UBER TRIP	UBER TRIP HELP.UBER.COM CA 00840	8/4 RC uber to conference SAS	6.64
10/04/2024	UBER TRIP	UBER TRIP HELP.UBER.COM CA 00840	8/4 RC uber to conference SAS	44.29
11/04/2024	CHART HOUSE ALEXANDRIA	CHART HOUSE ALEXANDRIA ALEXANDRIA VA 00840	8/4 RC SR Dinner SAS split50%	198.95
11/04/2024	GAYLORD NATIONAL F&B	GAYLORD NATIONAL F&B OXON HILL MD 00840	8/4 RC brkfst SAS	19.35
11/04/2024	UBER TRIP	UBER TRIP HELP.UBER.COM CA 00840	9/4 RC uber hotel to conf SAS	41.71
12/04/2024	GAYLORD NATIONAL F&B	GAYLORD NATIONAL F&B OXON HILL MD 00840	9/4 RC brkfst SAS	27.41
12/04/2024	GAYLORD NATIONAL F&B	GAYLORD NATIONAL F&B OXON HILL MD 00840	9/4 RC SR 2NSAG mtg SAS splitbill	26.28
12/04/2024	TST* VOLAS DOCKSIDE GRIL	TST* VOLAS DOCKSIDE GRIL Alexandria VA 00840	9/4RC Dinner ASA DIIS SAS splitbill	75.81
12/04/2024	UBER TRIP	UBER TRIP HELP.UBER.COM CA 00840	10/4 RC uber hotel to AVIS SAS	32.18
12/04/2024	UBER TRIP	UBER TRIP HELP.UBER.COM CA 00840	10/4 RC uber conf to hotel SAS	49.39
19/04/2024	THE AMERICAN CHAMB	THE AMERICAN CHAMB SYDNEY 00036	AMCHAM Economy – Business Luncheon MO 7/5	199.00
24/04/2024	PASSPORTS	PASSPORTS ADELAIDE 00036	Official Passport MO 22/4	598.00

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DEFENCE SA CREDIT CARD STATEMENT May 2024

Mr Matt Opie, Chief Executive

Statement Date	Merchant Name	Transaction Description	Commit Description	Expense Amt
3/05/2024	USCUSTOMS ESTA APPL PMT	USCUSTOMS ESTA APPL PMT 317-715-6776 IN 00840	ESTA US Trip MO 1/5	32.45
13/05/2024	INDEPENDENT 132211	INDEPENDENT 132211 TORRENSVILLE 00036	Taxi Country Cab MO 10/5 Airport-Home	44.10
13/05/2024	Port Lincoln Hotel	Port Lincoln Hotel Port Lincoln 00036	Dinner PL Country Cab MO 9/5	31.00
13/05/2024	PORT LINCOLN HOTEL	PORT LINCOLN HOTEL PORT LINCOLN 00036	1xON Port Linc Country Cab MO 10/5	239.37
13/05/2024	UBER *TRIP	UBER *TRIP SYDNEY 00036	Uber 10/5 Country Cab Airport-Home MO	41.53
14/05/2024	OMNI PROVIDENCE ONLINE SR	OMNI PROVIDENCE ONLINE SR 800-8096664 RI 00840	21/5 MO 1xON Providence (12/5) US Mission	270.32
20/05/2024	HILTON BALTIMORE BWI AIRP	HILTON BALTIMORE BWI AIRP LINTHICUM MD 00840	16/5 1xON Baltimore US Mission MO Hotel	409.59
20/05/2024	SQ *BWI TAXI 380	SQ *BWI TAXI 380 Owings Mills MD 00840	15/4 Taxi Airport-Hotel Baltimore MO US Mission	12.69
20/05/2024	UBER *TRIP	UBER *TRIP SYDNEY 00036	16/5 Uber to Airport MO Home-Airport for US	41.73
21/05/2024	TST* ASTRO BEER HALL	TST* ASTRO BEER HALL Washington DC 00840	USA Trip - AUKUS - food	45.97
22/05/2024	STARBUCKS STORE 00728	STARBUCKS STORE 00728 WASHINGTON DC 00840	US Trip - AUKUS _ food	20.69
22/05/2024	STARBUCKS STORE 00735	STARBUCKS STORE 00735 WASHINGTON DC 00840	Food	29.46
22/05/2024	TST* TATTE BAKERY - FARRA	TST* TATTE BAKERY - FARRA WASHINGTON DC 00840	US Trip - AUKUS _ food	43.32
22/05/2024	UBER TRIP	UBER TRIP HELP.UBER.COM CA 00840	20/5 MO Uber US Trip	26.93
23/05/2024	TST* LE PAIN QUOTIDIEN -	TST* LE PAIN QUOTIDIEN - WASHINGTON DC 00840	US Trip - AUKUS - food	38.39
27/05/2024	LARTISAN CAFE AND BAKERY	LARTISAN CAFE AND BAKERY PROVIDENCE RI 00840	Meal - USA trip	48.38
27/05/2024	TST* CARNEGIE DINER & CAF	TST* CARNEGIE DINER & CAF New York NY 00840	US Trip - food	63.20
27/05/2024	UBER TRIP	UBER TRIP HELP.UBER.COM CA 00840	US Trip - Uber	215.75
27/05/2024	YELLOW CAB SA 132227	YELLOW CAB SA 132227 GLANDORE 00036	Taxi airport to home (returning from USA trip)	55.92
30/05/2024	Rydges Canberra OPI	Rydges Canberra OPI Forrest 00036	Accomm CBR - Defending Aust Summit	484.00
31/05/2024	AERIAL CG 132227	AERIAL CG 132227 FYSHWICK 00036	Taxi Canberra - Defending Aust Summit	30.29

DEFENCE SA CREDIT CARD STATEMENT June 2024

Mr Matt Opie, Chief Executive

No transactions made in June 2024.

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DEFENCE SA CREDIT CARD STATEMENT July 2024

Mr Matt Opie, Chief Executive

Statement Date	Merchant Name	Transaction Description	Commit Description	Expense Amt
3/07/2024	JACK & JILL'S BAR	JACK & JILL'S BAR Adelaide 00036	Dinner - ADF Rep	147.00
8/07/2024	trainline	trainline +443332022222 00826	5/7 MO Train Man-Lon UK Trip	1,213.29
11/07/2024	trainline	trainline +443332022222 00826	10/7 MO Train Lon-Plym UK Trip	363.96
15/07/2024	CMT UK LTD TAXI FARE	CMT UK LTD TAXI FARE LONDON 00826	13/7 MO UK Trip	38.71
15/07/2024	MCR Taxi Driver	MCR Taxi Driver Manchester 00826	11/7 MO Taxi UK Trip	55.24
15/07/2024	The Porterhouse	The Porterhouse London 00826	13/7 MO Dinner UK Trip	38.62
15/07/2024	The Salisbury	The Salisbury Manchester 00826	12/7 MO Dinner UK Trip	13.28
16/07/2024	HYATT REGENCY MANCHESTER	HYATT REGENCY MANCHESTER MANCHESTER 00826	13/7 MO Manchester Hotel UK Trip	480.79
16/07/2024	UBER *TRIP	UBER *TRIP HELP.UBER.COM 00826	13/7 MO Uber UK Trip	15.45
17/07/2024	SumUp *M K Chowdhury	SumUp *M K Chowdhury London 00826	15/7 MO Taxi UK Trip	21.08
17/07/2024	UBER *TRIP	UBER *TRIP HELP.UBER.COM 00826	15/7 MO Uber UK Trip	33.67
18/07/2024	COAL HOLE	COAL HOLE LONDON 00826	16/7 MO Dinner UK Trip	29.75
19/07/2024	LICENSED TAXI	LICENSED TAXI CABVISION.COM 00826	17/7 MO Taxi +ccard fee UK Trip	30.37
22/07/2024	CAFFE NERO 87 PADDINGTON	CAFFE NERO 87 PADDINGTON LONDON 00826	18/7 MO Brkfst UK Trip	16.35
22/07/2024	CMT UK LTD TAXI FARE	CMT UK LTD TAXI FARE LONDON 00826	19/7 MO Taxi to Mtg UK Trip	82.08
22/07/2024	COAL HOLE	COAL HOLE LONDON 00826	18/7 MO Dinner UK Trip	14.51
22/07/2024	LUL TICKET MACHINE	LUL TICKET MACHINE PADDINGTON (B 00826	18/7 MO Tube Ticket UK Trip	38.71
22/07/2024	PRET A MANGER	PRET A MANGER 297 00826	17/7 MO Brkfst UK Trip	26.03
22/07/2024	TXW*LONDON TAXI 57018	TXW*LONDON TAXI 57018 GLASGOW 00826	20/7 MO Taxi to mtg UK Trip	178.66
22/07/2024	TXW*LONDON TAXI 72419	TXW*LONDON TAXI 72419 GLASGOW 00826	19/7 MO Taxi to mtg UK Trip	29.81
23/07/2024	Live Payments	Live Payments Barangaroo 00036	21/7 MO Arprt-Home post UK Trip	45.89
23/07/2024	STRAND PALACE HOTEL FO A	STRAND PALACE HOTEL FO A LONDON 00826	20/7 MO London Hotel 13-20 Jul UK Trip	5,167.53
25/07/2024	YELLOW CAB SA 132227	YELLOW CAB SA 132227 GLANDORE 00036	23/7 MO Gov House Mtg	8.97

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26/07/2024	ADELAIDE CONVENTION CENTR	ADELAIDE CONVENTION CENTR ADELAIDE	00036	Parking - Space event	19.00
26/07/2024	ADELAIDE CONVENTION CENTR	ADELAIDE CONVENTION CENTR ADELAIDE	00036	24/7 MO Aus Space Forum Parking	18.00

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31/05/2024	ENTERPRISE RENT CANBERRA	ENTERPRISE RENT CANBERRA CANBERRA AIRP 00036	28/5 MO Hire Car_CBR_Def Aust Summit	119.20
31/05/2024	Live Payments	Live Payments Barangaroo 00036	Taxi Canberra - Defending Aust Summit	61.92
31/05/2024	Rydges Canberra OPI	Rydges Canberra OPI Forrest 00036	Breakfast CBR - Defending Aust Summit	34.00
31/05/2024	UBER *TRIP	UBER *TRIP SYDNEY 00036	28/5_MO_Uber_CBR_Def Aust Summit	41.36

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DEFENCE SA CREDIT CARD STATEMENT August 2024

Mr Matt Opie, Chief Executive

Statement Date	Merchant Name	Transaction Description	Commit Description	Expense Amt
30/08/2024	ADELAIDE CONVENTION CENTR	ADELAIDE CONVENTION CENTR ADELAIDE 00036	28/8 MO Defence Summit & WIL Conf	18
2/09/2024	SMP*Fresco Bah Pirie S	SMP*Fresco Bah Pirie S Adelaide 00036	30/8 MO Coffee mtg X-Bow 1NSAG	21.96

DEFENCE SA CREDIT CARD STATEMENT September 2024

Mr Matt Opie, Chief Executive

Statement Date	Merchant Name	Transaction Description	Commit Description	Expense Amt
6/09/2024	WILSON PARKING A064	WILSON PARKING A064 ADELAIDE 00036	3/9 MO Parking SNCorp Dinner	20.25
13/09/2024	Novotel Melb South Wharf	Novotel Melb South Wharf South Wharf 00036	11/9 MO 4SAG Dinner LandForces	123.00
13/09/2024	UBER *TRIP	UBER *TRIP SYDNEY 00036	10/9 MO Home-Airport LandForces	36.09
16/09/2024	INDEPENDENT 132211	INDEPENDENT 132211 TORRENSVILLE 00036	13/9 MO Adl Airport-Home LandForces	46.42
20/09/2024	INDEPENDENT 132211	INDEPENDENT 132211 TORRENSVILLE 00036	17/9 MO Adl Airport-Home ADSTAR	46.31
20/09/2024	UBER *TRIP	UBER *TRIP SYDNEY 00036	17/9 MO Uber Home to Adl Airprt ADSTAR	36.80

DEFENCE SA CREDIT CARD STATEMENT October 2024

Mr Matt Opie, Chief Executive

Statement Date	Merchant Name	Transaction Description	Commit Description	Expense Amt
21/10/2024	SMP*Fresco Bah Pirie S	SMP*Fresco Bah Pirie S Adelaide 00036	16/10 MO JH 1NSAG Kyffin BDO Meeting	17.18
24/10/2024	BOARD OF THE BOTANIC	BOARD OF THE BOTANIC ADELAIDE 00036	21/10 MO DIP Catalysed Event	15.47
28/10/2024	TICKETS*SIA BIENNI	TICKETS*SIA BIENNI BELROSE 00036	25/10 MO 2Day Ticket SIA CBR 5-6Nov	1,700.00

DEFENCE SA CREDIT CARD STATEMENT November 2024

Mr Matt Opie, Chief Executive

Statement Date	Merchant Name	Transaction Description	Commit Description	Expense Amt
6/11/2024	CAN CABS PTY LTD	CAN CABS PTY LTD KAMBAH 00036	4/11 MO Taxi SIA Conf CBR	\$ 31.03
6/11/2024	Rydges Canberra OPI	Rydges Canberra OPI Forrest 00036	4/11 MO 4-6Nov Hotel SIA Conf CBR	\$ 654.43
6/11/2024	UBER* TRIP	UBER* TRIP WWW.UBER.COM/ 00036	4/11 MO Work-Airport SIA Conf CBR	\$ 22.89
8/11/2024	Live Payments	Live Payments Barangaroo 00036	6/11 MO SIA Conf CBR ADL-Home	\$ 45.25
8/11/2024	Rydges Canberra OPI	Rydges Canberra OPI Forrest 00036	6/11 MO 3xBrkfst 4/5/6 Nov SIA Conf CBR	\$ 64.96
8/11/2024	UBER* TRIP	UBER* TRIP SYDNEY 00036	6/11 MO Hotel-Airport SIA Conf CBR	\$ 24.91
11/11/2024	Partners on Booking BV	Partners on Booking BV Amsterdam 00528	CANCELLED 18-23Nov Hotel Club Quarters LDN UK Trip	\$ 3,212.22
15/11/2024	LS Fresco-bah	LS Fresco-bah Adelaide 00036	13/11 MO DTC mtg 1NSAG	\$ 10.11
18/11/2024	CAREPARK THE TERRACE	CAREPARK THE TERRACE ADELAIDE 00036	15/11 MO ADL500 State Dinner	\$ 25.61
18/11/2024	Partners on Booking BV	Partners on Booking BV Amsterdam 00528	REFUND MO 18-23Nov Hotel Club Quarters LDN UK Trip	-\$ 3,174.09
19/11/2024	UBER* TRIP	UBER* TRIP SYDNEY 00036	17/11 MO Home-Airport UK Trip	\$ 35.87
21/11/2024	ADMIRALTY TRAFALGAR SQUAR	ADMIRALTY TRAFALGAR SQUAR LONDON 00826	19/11 MO Dinner UK	\$ 41.06
21/11/2024	RITAZZA 11001413	RITAZZA 11001413 LONDON 00826	19/11 MO Breakfast UK	\$ 14.29
22/11/2024	ROKA ALDWYCH	ROKA ALDWYCH LONDON 00826	20/11 MO Dinner UK 3SAG 1NSAG	\$ 370.66
25/11/2024	RITAZZA 11001413	RITAZZA 11001413 LONDON 00826	21/11 MO Coffee 3xSAG UK	\$ 22.93
26/11/2024	LUL TICKET MACHINE	LUL TICKET MACHINE CHARING CROSS 00826	24/11 MO Train Ticket UK	\$ 38.77
26/11/2024	Trafalgar St. James	Trafalgar St. James London 00826	MO London Hotel 18-24 Nov UK	\$ 4,358.26
26/11/2024	Trafalgar St. James	Trafalgar St. James London 00826	SMullighan London Hotel 18-24 Nov UK	\$ 3,733.02
29/11/2024	HYATT REGENCY MANCHESTER	HYATT REGENCY MANCHESTER MANCHESTER 00826	MO Food/Hotel Hyatt Regency Manchester 24-26Nov UK	\$ 704.06
29/11/2024	INDEPENDENT 132211	INDEPENDENT 132211 TORRENSVILLE 00036	27Nov MO Airport-Home post UK Trip	\$ 50.43

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DEFENCE SA CREDIT CARD STATEMENT December 2024

Mr Matt Opie, Chief Executive

Statement Date	Merchant Name	Transaction Description	Commit Description	Expense Amt
2/12/2024	Kiin Restaurant	Kiin Restaurant Adelaide 00036	29/11 Staff Working Lunch 30SAG 2NSAG	\$ 2,763.03
5/12/2024	EB *Business Luncheon	EB *Business Luncheon 801-413-7200 00036	3/12 MO Business Luncheon Event Ticket 27Feb	\$ 233.08
6/12/2024	TICKETS*AIDN SA CH	TICKETS*AIDN SA CH BELROSE 00036	2/12 MO AIDN SA Xmas Party & YAA Launch Ticket	\$ 28.69
9/12/2024	ADELAIDE CONVENTION CENTR	ADELAIDE CONVENTION CENTR ADELAIDE 00036	4/12 MO Parking DTC Dinner & Awards Ceremony	\$ 20.00
9/12/2024	NAVAL MILITARY & AIR	NAVAL MILITARY & AIR Adelaide 00036	5/12 DSAAB Board Dinner 6xSAG	\$ 740.95
9/12/2024	UBER* TRIP	UBER* TRIP SYDNEY 00036	6/12 MO Uber Charged in error	\$ 16.06
9/12/2024	VENTIA AUSTRALIA PTY L	VENTIA AUSTRALIA PTY L WOOMERA 00036	4/12 MO Breakfast WPA Stakeholders Event	\$ 30.40
10/12/2024	UBER* TRIP	UBER* TRIP SYDNEY 00036	6/12 MO Uber Charged in error	-\$ 16.06
16/12/2024	UBER* TRIP	UBER* TRIP SYDNEY 00036	12/12 MO charged to work acc. in error	\$ 33.93
16/12/2024	UBER* TRIP	UBER* TRIP SYDNEY 00036	12/12 MO REFUND charged to work acc. in error	-\$ 33.93
20/12/2024	LS Osteria Oggi	LS Osteria Oggi Adelaide 00036	18/12 MO 1NSAG RPrice Business Lunch	\$ 79.95
23/12/2024	LS Fresco-bah	LS Fresco-bah Adelaide 00036	20/12 MO IS GG MWebb Mtg 1NSAG	\$ 20.73
23/12/2024	LS Olive Restaurant Pt	LS Olive Restaurant Pt Adelaide 00036	19/12 MO Business Lunch 1NSAG	\$ 111.00

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