

DATE	AMOUNT	REFERENCE NUMBER	
210319	UBER *EATS HELP.UBER.COM AU	19.00	
	74557029080041710873546		
220319	UBER *TRIP HELP.UBER.COM AU	11.79	
	74557029081051036425607		
220319	UBER *TRIP HELP.UBER.COM AU	12.76	
	74557029081051210053563		
220319	THE DOCK KINGSTON KINGSTON AU	16.00	
	74229859082911888941315		
220319	KINGSTON HOTEL GRIFFITH AU	24.20	
	74564729084324944448661		
230319	88 MPH Canberra AU	40.00	
	74249239082000005377040		
230319	BARTON GROCER BARTON AU	12.79	
	74564729084353346170342		
230319	UBER *TRIP HELP.UBER.COM AU	12.47	
	74557029084060218884801		
230319	UBER *TRIP HELP.UBER.COM AU	8.00	
	74557029084060604894190		
240319	Gewurzhaus - Canberra Canberra AU	16.50	
	74249239083000151956984		
240319	AUSTRALIAN SPIRIT COMP ASPENDALE AU	65.00	
	74940529083806173752227		
240319	SPORTSCRAFT CIVIC SQUARE AU	307.97	
	74564459084108812740034		
240319	SQ *QUARRY HILL WINES Lyneham AU	35.00	
	74375889083028551933830		
240319	SQ *ALTINA DRINKS Lyneham AU	60.00	
	74375889083031043722837		

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FRT.001.00000109

25 Mar 2019	<u>DEBIT CARD PURCHASE KINGSTON HOTEL GRIFFITH AUS</u>	-\$32.50		\$1,729.01
25 Mar 2019	<u>DEBIT CARD PURCHASE KINGSTON HOTEL GRIFFITH AUS</u>	-\$24.20		\$1,761.51
25 Mar 2019	<u>DEBIT CARD PURCHASE THE PEDLAR PTY LIMIT CAMPBELL AUS</u>	-\$7.00		\$1,785.71
22 Mar 2019	<u>DEBIT CARD PURCHASE AUSSIE CPTL HLL GEN CAPITAL HILL AUS</u>	-\$7.60		\$1,792.71
22 Mar 2019	<u>DEBIT CARD PURCHASE DEP PARL SERVICES CANBERRA AUS</u>	-\$7.50		\$1,800.31
21 Mar 2019	<u>WITHDRAWAL MOBILE 1026825 TFR Westpac Lif</u>	-\$1,000.00		\$1,807.81
21 Mar 2019	<u>WITHDRAWAL MOBILE 1021606 TFR Altitude Pl</u>	-\$1,383.83		\$2,807.81
21 Mar 2019	<u>WITHDRAWAL-OSKO PAYMENT 1024089 Harcourts Prime Residential Trust 100126</u>	-\$1,470.00		\$4,191.64
21 Mar 2019	<u>DEBIT CARD PURCHASE OPTUS BILLING SERVICES MACQUARIE PA AUS</u>	-\$110.47		\$5,661.64
21 Mar 2019	<u>DEBIT CARD PURCHASE DEP PARL SERVICES CANBERRA AUS</u>	-\$7.50		\$5,772.11
21 Mar 2019	<u>DEBIT CARD PURCHASE DEP PARL SERVICES CANBERRA AUS</u>	-\$4.10		\$5,779.61
21 Mar 2019	<u>DEPOSIT-SALARY Department of Fi 8426899</u>		\$3,247.60	\$5,783.71
20 Mar 2019	<u>DEBIT CARD PURCHASE DEP PARL SERVICES CANBERRA AUS</u>	-\$10.50		\$2,536.11
19 Mar 2019	<u>DEBIT CARD PURCHASE DEP PARL SERVICES CANBERRA AUS</u>	-\$10.50		\$2,546.61
19 Mar 2019	<u>DEBIT CARD PURCHASE DEP PARL SERVICES CANBERRA AUS</u>	-\$4.80		\$2,557.11
19 Mar 2019	<u>DEPOSIT 2951383 HALLA . Rent</u>		\$750.00	\$2,561.91
18 Mar 2019	<u>DEBIT CARD PURCHASE WOOLWORTHS 1419 CANB AIRPOAC AUS</u>	-\$108.78		\$1,811.91
18 Mar 2019	<u>DEBIT CARD PURCHASE KINGSTON HOTEL GRIFFITH AUS</u>	-\$44.20		\$1,920.69

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