

Wednesday, 11 March 2020 9:01:14 AM

Department of the Premier & Cabinet (SA)



Card Statement Report

ANZ Visa International statement for 01-02-2020 to 29-02-2020

Submitted by: WOTTOJ01

Employee Name: Jonathon Wotton

Card Account Number: 4715 14** **** 6668

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
03-02-2020	KI SEAVIEW MOTEL	KI SEAVIEW MOTEL KINGSCOTE 00036		AUD 600.00
05-02-2020	POST ADELAIDE GPO-READ	POST ADELAIDE GPO-READ ADELAIDE 00036		AUD 131.05
05-02-2020	POST ADELAIDE GPO-READ	POST ADELAIDE GPO-READ ADELAIDE 00036		AUD 72.65
10-02-2020	POST ADELAIDE GPO-READ	POST ADELAIDE GPO-READ ADELAIDE 00036		AUD 15.95
10-02-2020	REGIONAL EXPRESS DIR	REGIONAL EXPRESS DIR WAGGA WAGGA 00036		AUD 825.24
11-02-2020	TRINT	TRINT LONDON, UNITE 00826	USD 40.00	AUD 60.06
13-02-2020	AYBS PTY LTD	AYBS PTY LTD ADELAIDE 00036		AUD -262.10
17-02-2020	Hyatt Hotel Canberra	Hyatt Hotel Canberra Canberra 00036		AUD 253.33
17-02-2020	Hyatt Hotel Canberra	Hyatt Hotel Canberra Canberra 00036		AUD 253.33
19-02-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 64.00
24-02-2020	HARVEY NORMAN AV/IT	HARVEY NORMAN AV/IT ADELAIDE 00036		AUD 84.50
24-02-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 60.00
28-02-2020	FAIRFAX NEWSPAPERS	FAIRFAX NEWSPAPERS PYRMONT 00036		AUD 99.91
28-02-2020	Hyatt Hotel Canberra	Hyatt Hotel Canberra Canberra 00036		AUD 425.25
28-02-2020	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 30.00
Statement Total				AUD 2713.17