

# Card Statement Report

ANZ Visa International statement for 01-05-2026 to 31-05-2026  
Submitted by: MORONJ01  
Employee Name: John Bistrovic  
Card Account Number: 4715 14\*\* \*\*\*\* 9588

| Date       | Merchant        | Transaction Description             |           |
|------------|-----------------|-------------------------------------|-----------|
| 18-05-2026 | BUCIK TYREPOWER | BUCIK TYREPOWER MOUNT GAMBIER 00036 | AUD 40.00 |

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**Statement Total**      **AUD 40.00**

Tuesday, 2 June 2026 3:15:03 PM

Department of the Premier & Cabinet (SA)

# Card Statement Report

ANZ Visa International statement for 01-05-2026 to 31-05-2026  
Submitted by: MORONJ01  
Employee Name: Catherine BLAIKIE  
Card Account Number: 4715 14\*\* \*\*\*\* 6579

| Date  | Merchant | Transaction Description |                                    |
|-------|----------|-------------------------|------------------------------------|
| <hr/> |          |                         | <b>Statement Total</b> <b>0.00</b> |

Tuesday, 2 June 2026 3:15:27 PM

Department of the Premier & Cabinet (SA)

# Card Statement Report

ANZ Visa International statement for 01-05-2026 to 31-05-2026  
Submitted by: MORONJ01  
Employee Name: Adam Todd  
Card Account Number: 4715 14\*\* \*\*\*\* 9095

| Date  | Merchant | Transaction Description |                             |
|-------|----------|-------------------------|-----------------------------|
| <hr/> |          |                         | <b>Statement Total</b> 0.00 |

Tuesday, 2 June 2026 3:14:33 PM

Department of the Premier & Cabinet (SA)

# Card Statement Report

ANZ Visa International statement for 01-05-2026 to 31-05-2026  
Submitted by: MORONJ01  
Employee Name: Nicholas Harmsen  
Card Account Number: 4715 14\*\* \*\*\*\* 1126

| Date  | Merchant | Transaction Description |                                    |
|-------|----------|-------------------------|------------------------------------|
| <hr/> |          |                         | <b>Statement Total</b> <b>0.00</b> |