

Monday, 19 June 2023 11:24:44 AM

Department of the Premier & Cabinet (SA)

Card Statement Report

ANZ Visa International statement for 01-05-2023 to 31-05-2023

Submitted by: WALKED01

Employee Name: Damien Walker

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
01-05-2023	FIRST PARKING PTY LTD	FIRST PARKING PTY LTD BRISBANE 00036		AUD 37.00
01-05-2023	GM CABS PTY LTD	GM CABS PTY LTD MASCOT 00036		AUD 45.89
04-05-2023	JETSTAR AI XRKJ4R	JETSTAR AI XRKJ4R WWW.JETSTAR.C 00036		AUD 51.27
08-05-2023	JB HI FI ADELAIDE AI	JB HI FI ADELAIDE AI ADELAIDE AIRP 00036		AUD 54.95
11-05-2023	GM CABS PTY LTD	GM CABS PTY LTD MASCOT 00036		AUD 53.32
12-05-2023	SALSA SHOP Stadhuis	SALSA SHOP Stadhuis AMSTERDAM 00528	EUR 31.90	AUD 51.87
18-05-2023	GM TAXIPAY	GM TAXIPAY MASCOT 00036		AUD 57.75
22-05-2023	Live Payments	Live Payments Barangaroo 00036		AUD 43.67

Statement Total**AUD
395.72**