

Tuesday, 13 June 2023 12:30:46 PM

Department of the Premier & Cabinet (SA)

Card Statement Report

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

Submitted by: BISTRJ01

Employee Name: John Bistrovic

Card Account Number: 4715 14** **** 9588

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
01-05-2023	Hilton Brisbane	Hilton Brisbane Brisbane 00036		AUD 100.00
01-05-2023	The Westin Brisbane FDS	The Westin Brisbane FDS Brisbane City 00036		AUD 29.44
12-05-2023	CM. RODIZIO ROTTERDAM	CM. RODIZIO ROTTERDAM ROTTERDAM 00528	EUR 188.75	AUD 306.90
25-05-2023	HOTEL REALM PTY LTD	HOTEL REALM PTY LTD BARTON 00036		AUD 99.00
25-05-2023	HOTEL REALM PTY LTD	HOTEL REALM PTY LTD BARTON 00036		AUD -30.00
25-05-2023	UBER *TRIP	UBER *TRIP SYDNEY 00036		AUD 40.70
25-05-2023	UBER *TRIP	UBER *TRIP SYDNEY 00036		AUD 13.60
26-05-2023	UBER *TRIP	UBER *TRIP SYDNEY 00036		AUD 59.03
26-05-2023	UBER *TRIP	UBER *TRIP SYDNEY 00036		AUD 24.96
29-05-2023	RYDGES PIT LANE HOTEL	RYDGES PIT LANE HOTEL TAILEM BEND 00036		AUD 171.54

Statement Total

AUD 815.17

Card Statement Report

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

Submitted by: TODDA01

Employee Name: Adam Todd

Card Account Number: 4715 14** **** 9095

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
11-05-2023	Hotel Adlon GmbH	Hotel Adlon GmbH Berlin 00276	EUR 10.70	AUD 17.50
Statement Total			AUD 17.50	

Card Statement Report

ANZ Visa International statement for 01-05-2023 to 31-05-2023
Submitted by: HARMSN01
Employee Name: Nicholas Harmsen
Card Account Number: 4715 14** **** 1126

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total			0.00	