

Thursday, 2 March 2017 4:33:02 PM



Department of the Premier & Cabinet
(SA)

Card Statement Report

ANZ Visa International statement for 03-02-2017 to 02-03-2017

Submitted by: WEATHJ01

Employee Name: Jay Weatherill

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
07-02-2017	THAI ORCHID RESTNT	THAI ORCHID RESTNT HENLEY BEACH 00036		AUD 99.00
10-02-2017	THE HENRY AUSTIN	THE HENRY AUSTIN ADELAIDE 00036		AUD 95.00
Statement Total				AUD 194.00

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Department of the Premier & Cabinet
(SA)

Card Statement Report

ANZ Visa International statement for 03-02-2017 to 02-03-2017

Submitted by: WILKD01

Employee Name: David Wilkins

Card Account Number: **** *2KV7F2

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
08-02-2017	SeaLink SA *2KV7F2	SeaLink SA *2KV7F2 sealink.com.a 00036		AUD 81.20
10-02-2017	AURORA OZONE HOTEL	AURORA OZONE HOTEL KINGSCOTE 00036		AUD 21.90
10-02-2017	KI LIGHTHOUSE CAFE	KI LIGHTHOUSE CAFE KINGSCOTE 00036		AUD 18.00
13-02-2017	ANCHORAGE HOTEL	ANCHORAGE HOTEL VICTOR HARBOR 00036		AUD 28.00
13-02-2017	AURORA OZONE HOTEL	AURORA OZONE HOTEL KINGSCOTE 00036		AUD 132.00
15-02-2017	PENNESHAW HOTEL PEN	PENNESHAW HOTEL PEN NESHAW SA 00036		AUD 30.00
Statement Total			AUD	311.10