

Wednesday, 23 May 2018 8:25:03 AM

Department of the Premier & Cabinet (SA)



Card Statement Report

ANZ Visa International statement for 05-03-2018 to 03-04-2018

Submitted by: STAVRJ02

Employee Name: Don Russell

Card Account Number: 4715 14** **** 6091

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
05-03-2018	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 25.98
12-03-2018	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 12.99
21-03-2018	TELSTRA BILL DIR DEB	TELSTRA BILL DIR DEB ADELAIDE 00036		AUD 93.00
22-03-2018	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 12.99
22-03-2018	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 1.49
Statement Total				AUD 146.45

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24/5/18

Monday, 28 May 2018 12:04:14 PM

Department of the Premier & Cabinet (SA)



Card Statement Report

ANZ Visa International statement for 01-03-2018 to 31-03-2018

Submitted by: RANIEE01

Employee Name: Erma Ranieri

Card Account Number: 4715 14** **** 6886

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
27-03-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 28.00
			Statement Total	AUD 28.00

Erma Ranieri
31/5/18