

Friday, 1 September 2023 9:00:47 AM

Department of the Premier & Cabinet (SA)

Card Statement Report

ANZ Visa International statement for 01-08-2023 to 31-08-2023

Submitted by: BISTRJ01

Employee Name: John Bistrovic

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
07-08-2023	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036		AUD 44.00
07-08-2023	HOTEL REALM PTY LTD	HOTEL REALM PTY LTD BARTON 00036		AUD 350.10
07-08-2023	PUBLIC CAFFE (SA) PT	PUBLIC CAFFE (SA) PT ADELAIDE 00036		AUD 25.80
07-08-2023	UBER *TRIP	UBER *TRIP SYDNEY 00036		AUD 43.37
Statement Total				AUD 463.27

Card Statement Report

ANZ Visa International statement for 01-08-2023 to 31-08-2023
Submitted by: RICHC01
Employee Name: Cheyne Rich
Card Account Number: 4715 14** **** 7270

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
21-08-2023	SPOTTO QLD	SPOTTO QLD DARLINGHURST 00036		AUD 13.13
23-08-2023	GM TAXIPAY	GM TAXIPAY MASCOT 00036		AUD 70.75
Statement Total				AUD 83.88

Card Statement Report

ANZ Visa International statement for 01-08-2023 to 31-08-2023
Submitted by: BLAIKC01
Employee Name: Catherine BLAIKIE
Card Account Number: 4715 14** **** 6579

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00

Card Statement Report

ANZ Visa International statement for 01-08-2023 to 31-08-2023
Submitted by: TODDA01
Employee Name: Adam Todd
Card Account Number: 4715 14** **** 9095

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00

Card Statement Report

ANZ Visa International statement for 01-08-2023 to 31-08-2023
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