## Wednesday, 24 May 2023 3:27:13 PM

## Department of the Premier & Cabinet (SA)

Submitted by: WALKED01 Employee Name: Damien Walker Card Account Number:				
Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
03-04-2023 17-04-2023 19-04-2023 28-04-2023	CITY OF ADELAIDE INDEPENDENT 132211 ANU ANUJ PTY LTD ADELAIDE AIRPORT LIMITED	CITY OF ADELAIDE ADELAIDE 00036 INDEPENDENT 132211 TORRENSVILLE 00036 ANU ANUJ PTY LTD NORWOOD 00036 ADELAIDE AIRPORT LIMITED ADELAIDE APRT 00036		AUD 4.80 AUD 13.93 AUD 41.10 AUD 80.00

Statement Total AUD 139.83