Wednesday, 3 January 2024 12:12:35 PM		Card Statement Report	Department of th	Department of the Premier & Cabinet (SA)	
ANZ Visa Inte Submitted by Employee Na Card Account		_			
Date	Merchant	Transaction Description	Foreign Currency	Expense Amount	
18-12-2023	OFFICEWORKS 0501	OFFICEWORKS 0501 KESWICK 00036		AUD 69.00	

ANZ Expense Manager - Card Statement Report

Statement Total

AUD 69.00

03/01/2024, 12:12

Wednesday, 3 January 2024 12:13:34 PM

Expense Amount

0.00

Card Statement Report

Submitted Employee	nternational statement for 01 by: RICHC01 Name: Cheyne Rich unt Number: 4715 14** **** 7		
Date	Merchant	Transaction Description	Foreign Currency

Statement Total

Wednesday, 3 January 2024 12:14:10 PM

Card Statement Report

ANZ Visa International statement for 01-12-2023 to 31-12-2023	
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

Wednesday, 3 January 2024 12:14:52 PM

Card Statement Report

ANZ Visa International statement for 01-12-2023 to 31-12-2023
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

Wednesday, 3 January 2024 12:16:10 PM

Card Statement Report

ANZ Visa International statement for 01-12-2023 to 31-12-2023 Submitted by: HARMSN01 Employee Name: Nicholas Harmsen Card Account Number: 4715 14** **** 1126					
Date	Merchant	Transaction Description			

Statement Total

Foreign Currency

0.00

Expense Amount