

Wednesday, 5 July 2023 12:48:25 PM

Department of the Premier & Cabinet (SA)

Card Statement Report

ANZ Visa International statement for 01-06-2023 to 30-06-2023

Submitted by: WALKED01

Employee Name: Damien Walker

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
01-06-2023	WalkerRiverside	WalkerRiverside KingWilliamSt 00036	AUD	12.15
02-06-2023	BOARD OF THE BOTANIC	BOARD OF THE BOTANIC ADELAIDE 00036	AUD	8.07
02-06-2023	THE CORPORATION OF THE	THE CORPORATION OF THE ADELAIDE 00036	AUD	3.20
02-06-2023	WalkerRiverside	WalkerRiverside KingWilliamSt 00036	AUD	16.20
05-06-2023	Boston Bay Diner	Boston Bay Diner Port Lincoln 00036	AUD	9.40
05-06-2023	L'Anse French Cafe	L'Anse French Cafe Port Lincoln 00036	AUD	15.90
05-06-2023	OFFICEWORKS 0512	OFFICEWORKS 0512 ADELAIDE 00036	AUD	9.98
05-06-2023	PORT LINCOLN HOTEL	PORT LINCOLN HOTEL PORT LINCOLN 00036	AUD	15.50
16-06-2023	WalkerRiverside	WalkerRiverside KingWilliamSt 00036	AUD	14.18
19-06-2023	ADELAIDE CONVENTION	ADELAIDE CONVENTION ADELAIDE 00036	AUD	19.00
26-06-2023	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELAIDE APRT 00036	AUD	91.00
26-06-2023	Parndana Bakery Cafe	Parndana Bakery Cafe Parndana 00036	AUD	9.60
26-06-2023	QUEENSCLIFFE HOTEL	QUEENSCLIFFE HOTEL KINGSCOTE 00036	AUD	35.00
26-06-2023	Vivonne Bay General	Vivonne Bay General Vivonne Bay 00036	AUD	23.50
28-06-2023	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELAIDE APRT 00036	AUD	88.00
28-06-2023	SQ *SIMPSONS RUSSELL ST	SQ *SIMPSONS RUSSELL ST Melbourne 00036	AUD	46.40
29-06-2023	GM CABS PTY LTD	GM CABS PTY LTD MASCOT 00036	AUD	65.81
29-06-2023	Live Payments	Live Payments Barangaroo 00036	AUD	70.51

Statement Total**AUD
553.40**