



## Card Statement Report

ANZ Visa International statement for 01-03-2018 to 16-03-2018

Submitted by: LANEK01

Employee Name: Adam Todd

Card Account Number: 4715 14\*\* \*\*\*\* 4425

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
15-03-2018	PORT LINCOLN HOTEL	PORT LINCOLN HOTEL PORT LINCOLN 00036		AUD -160.00
Statement Total				AUD -160.00



## Card Statement Report

ANZ Visa International statement for 01-03-2018 to 16-03-2018

Submitted by: LANEK01

Employee Name: Matthew Cox

Card Account Number: 4715 14\*\* \*\*\*\* 1803

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
01-03-2018	MAILCHIMP *MONTHLY	MAILCHIMP *MONTHLY MAILCHIMP.COM 00840		AUD 194.11
02-03-2018	NEWS DIGITAL SUBS	NEWS DIGITAL SUBS SURRY HILLS 00036		AUD 56.00
12-03-2018	PRESSREADER DIGIPUB	PRESSREADER DIGIPUB DUBLIN 00372	USD 99.95	AUD 131.86
12-03-2018	FAIRFAX SUBSCRIPTIONS	FAIRFAX SUBSCRIPTIONS PYRMONT 00036		AUD 59.54
			Statement Total	AUD 441.51