

Monday, 19 June 2017 10:38:29 AM

Department of the Premier & Cabinet  
(SA)

## Card Statement Report

ANZ Visa International statement for 01-05-2017 to 31-05-2017

Submitted by: RUSSELLD

Employee Name: Don Russell

Card Account Number: 4715 14\*\* \*\*\*\* 6091

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
01-05-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 12.99
01-05-2017	SKYBUS COACH SERVICE	SKYBUS COACH SERVICE MELBOURNE AIR 00036		AUD 19.00
01-05-2017	SKYBUS COACH SERVICE	SKYBUS COACH SERVICE MELBOURNE AIR 00036		AUD 38.00
12-05-2017	Novotel Canberra FDI	Novotel Canberra FDI CANBERRA 00036		AUD 263.38
15-05-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 25.98
18-05-2017	TELSTRA BILL DIR DEB	TELSTRA BILL DIR DEB ADELAIDE 00036		AUD 93.00
23-05-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 1.49
23-05-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 12.99
30-05-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 12.99
30-05-2017	Hyatt Hotel Canberra	Hyatt Hotel Canberra Canberra 00036		AUD 272.02
<b>Statement Total</b>				<b>AUD 751.84</b>

