

Card Statement Report

ANZ Visa International statement for 05-04-2022 to 05-07-2022

Submitted by: WESTWELLM

Employee Name: Martin Westwell

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
10-06-2022	Mount Gambier Hotel	Mount Gambier Hotel Mount Gambier 00036		AUD 25.90
13-06-2022	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036		AUD 126.00
13-06-2022	ADELAIDE CONVENTION	ADELAIDE CONVENTION ADELAIDE 00036		AUD 15.00
13-06-2022	COMMODORE ON THE PAR	COMMODORE ON THE PAR MOUNT GAMBIER 00036		AUD 94.40
13-06-2022	EG GROUP/176 PENOLA ROAD	EG GROUP/176 PENOLA ROAD MT GAMBIER 00036		AUD 36.17
Statement Total				AUD 297.47

*** Please note these amounts have been disclosed under Ancillary Expenditure and Regional/Domestic Travel**

