ANZ Visa International statement for 01-08-2022 to 31-08-2022 Submitted by: WESTWELLM Employee Name: Martin Westwell Card Account Number: Contended of the Account Sumber: Contended of the Account Sumber: Contended of the Account Sumber: Contended of the Account Sumber Statement Stateme

Foreign Currency Expense Amount

01-08-2022	ACT CABS 0261030882	ACT CABS 0261030882 FYSHWICK 00036	AUD 27.62
01-08-2022	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036	AUD 84.00
01-08-2022	HOTEL REALM PTY LTD	HOTEL REALM PTY LTD BARTON 00036	AUD 33.50
11-08-2022	BOARD OF THE BOTANIC	BOARD OF THE BOTANIC ADELAIDE 00036	AUD 11.20
15-08-2022	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036	AUD 84.00
15-08-2022	AERIAL CG 132227	AERIAL CG 132227 FYSHWICK 00036	AUD 26.88
15-08-2022	HOTEL REALM PTY LTD	HOTEL REALM PTY LTD BARTON 00036	AUD 35.50
22-08-2022	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036	AUD 42.00
22-08-2022	ADELAIDE CONVENTION	ADELAIDE CONVENTION ADELAIDE 00036	AUD 12.00
22-08-2022	REGIONAL EXPRESS	REGIONAL EXPRESS MASCOT 00036	AUD 20.44
25-08-2022	105 ON THE PARK	105 ON THE PARK BORDERTOWN 00036	AUD 115.00
29-08-2022	ADELAIDE CONVENTION	ADELAIDE CONVENTION ADELAIDE 00036	AUD 18.00

Statement Total

AUD 510.14

Transaction Description

- Items highlighted in BLUE were disclosed under Domestic and Regional Travel in July 2022
 Items highlighted in PINK are disclosed under Ancillary Expenditure August 2022
 Items highlighted in YELLOW are disclosed under Regional/Domestic Travel August 2022