

Tuesday, 2 July 2019 1:03:33
PM

Department for Education (SA)

Card Statement Report

ANZ Visa International statement for 01-06-2019 to 30-06-2019

Submitted by: PERSSER

Employee Name: Richard Persse

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
17-06-2019	HOTEL REALM PTY LTD	HOTEL REALM PTY LTD BARTON 00036	AUD	39.59
20-06-2019	ADELAIDE AIRPORT LIMIT	ADELAIDE AIRPORT LIMIT ADELADIE 00036	AUD	84.00
21-06-2019	TREASURY ON COLLINS	TREASURY ON COLLINS MELBOURNE 00036	AUD	18.40
24-06-2019	WILSON PARKING A064	WILSON PARKING A064 ADELAIDE 00036	AUD	15.19
28-06-2019	ADELAIDE AIRPORT LIMIT	ADELAIDE AIRPORT LIMIT ADELADIE 00036	AUD	84.00
Statement Total			AUD	241.18