



Card Statement Report

ANZ Visa International statement for 01-11-2020 to 30-11-2020

Submitted by: PERSSER

Employee Name: Richard Persse

Card Account Number: 4715 14** **** 4316

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
02-11-2020	CEDUNA FORESHORE HOT	CEDUNA FORESHORE HOT CEDUNA 00036		AUD 155.00
03-11-2020	PORT LINCOLN HOTEL	PORT LINCOLN HOTEL PORT LINCOLN 00036		AUD 19.00
09-11-2020	BUDGET RENT A CAR SA	BUDGET RENT A CAR SA ADELAIDE 00036		AUD 590.88
Statement Total			AUD 764.88	

*This amount appears in the October 2020 Proactive Disclosure - regional travel