

**ANZ Visa International statement for 01-11-2021 to 30-11-2021**

Submitted by: **PERSSE**

Employee Name: **Richard Persse**

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
23-11-2021	COLES EXPRESS 1945	COLES EXPRESS 1945 PORT LINCOLN 00036		AUD 72.42
23-11-2021	PORT LINCOLN HOTEL	PORT LINCOLN HOTEL PORT LINCOLN 00036		AUD 49.00
24-11-2021	COLES EXPRESS 1945	COLES EXPRESS 1945 PORT LINCOLN 00036		AUD 48.66
25-11-2021	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036		AUD 126.00
<b>Statement Total</b>				<b>AUD 296.08</b>

**\*Note**

These amounts have been disclosed under Domestic / Regional Travel