

Friday, 1 March 2019 2:44:45 PM

Department for Education (SA)



Card Statement Report

ANZ Visa International statement for 01-02-2019 to 28-02-2019**Submitted by: PERSSER****Employee Name: Richard Persse****Card Account Number:** [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
21-02-2019	CAFE VICOLINO	CAFE VICOLINO MELBOURNE 00036	AUD	23.25
22-02-2019	STOVETOP	STOVETOP CARLTON 00036	AUD	35.50
25-02-2019	Novotel Melbourne on Coll	Novotel Melbourne on Coll Melbourne 00036	AUD	1126.46
Statement Total				AUD 1185.21