

Department for Education (SA)

Tuesday, 6 August 2019 11:19:16 AM

### Card Statement Report

ANZ Visa International statement for 01-07-2019 to 31-07-2019

Submitted by: PERSSER

Employee Name: Richard Persse

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
01-07-2019	Sofitel Hotel Melbourne	Sofitel Hotel Melbourne Melbourne 00036		AUD 136.76
04-07-2019	ADELAIDE AIRPORT LIMIT	ADELAIDE AIRPORT LIMIT ADELADIE 00036		AUD 84.00
05-07-2019	GM CABS PTY LTD	GM CABS PTY LTD MASCOT 00036		AUD 68.51
<b>Statement Total</b>				<b>AUD 289.27</b>