pepartment for Education (SA)

Department for Education (SA)

Friday, 21 July 2023 10:23:33 AM
ANZ Visa International statement for 01-06-2023 to 30-06-2023
Submitted by: WESTWELLM
Employee Name: Martin Westwell
Card Account Number:
Date Merchant Trans

Date M	erchant	Transaction Description	Foreign Currency Expense Amount
12-06-2023	QANTAS AIRWAYS LTD (EC	QANTAS AIRWAYS LTD (EC Mascot 00036	AUD 15.00
12-06-2023	QANTAS AIRWAYS LTD (EC	QANTAS AIRWAYS LTD (EC Mascot 00036	AUD 15.00
12-06-2023	QANTAS AIRWAYS LTD (EC	QANTAS AIRWAYS LTD (EC Mascot 00036	AUD 30.00
12-06-2023	QANTAS AIRWAYS LTD (EC	QANTAS AIRWAYS LTD (EC Mascot 00036	AUD 30.00
12-06-2023	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036	AUD 88.00
26-06-2023	AURORA OZONE HOTEL	AURORA OZONE HOTEL KINGSCOTE 00036	AUD 102.00
30-06-2023	QANTAS AIRWAYS LTD (EC	QANTAS AIRWAYS LTD (EC Mascot 00036	AUD 15.00
30-06-2023	QANTAS AIRWAYS LTD (EC	QANTAS AIRWAYS LTD (EC Mascot 00036	AUD 15.00

Statement Total AUD 310.00

The QANTAS seat selection charges from 30-06-2023 are from pre-booked flights for EMM and will be disclosed in the July 2023 disclosure