



## Card Statement Report

ANZ Visa International statement for 04-04-2017 to 02-05-2017

Submitted by: WEATHJ01

Employee Name: Jay Weatherill

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
06-04-2017	PUBLIC CAFFE (SA) PT	PUBLIC CAFFE (SA) PT ADELAIDE 00036		AUD 80.70
18-04-2017	SKYCITY ADELAIDE	SKYCITY ADELAIDE ADELAIDE 00036		AUD 413.50
Statement Total				AUD 494.20



## Card Statement Report

ANZ Visa International statement for 04-04-2017 to 02-05-2017

Submitted by: WILKD01

Employee Name: David Wilkins

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
05-04-2017	ELLEN HOTEL	ELLEN HOTEL PORT PIRIE 00036		AUD 98.34
05-04-2017	ELLEN HOTEL PTY LTD	ELLEN HOTEL PTY LTD PORT PIRIE 00036		AUD 239.81
05-04-2017	Only the Good Stuff	Only the Good Stuff Clare 00036		AUD 17.95
06-04-2017	CLARE VALLEY MOTEL	CLARE VALLEY MOTEL CLARE 00036		AUD 575.00
06-04-2017	ELLEN HOTEL	ELLEN HOTEL PORT PIRIE 00036		AUD 361.00
06-04-2017	SEVENHILL HOTEL	SEVENHILL HOTEL SEVENHILL 00036		AUD 89.80
24-04-2017	KI SeaLink *2KZRFM	KI SeaLink *2KZRFM sealink.com.a 00036		AUD 238.53
24-04-2017	KI SeaLink *2KZRGD	KI SeaLink *2KZRGD sealink.com.a 00036		AUD 190.82
Statement Total				AUD 1811.25