

Monday, 19 June 2017 10:36:29 AM

Department of the Premier & Cabinet
(SA)

Card Statement Report

ANZ Visa International statement for 01-04-2017 to 30-04-2017

Submitted by: RUSSELLD

Employee Name: Don Russell

Card Account Number: 4715 14** **** 6091

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
03-04-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 12.99
05-04-2017	ELLEN HOTEL	ELLEN HOTEL PORT PIRIE 00036		AUD 210.45
10-04-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 25.98
21-04-2017	TELSTRA BILL DIR DEB	TELSTRA BILL DIR DEB ADELAIDE 00036		AUD 93.31
24-04-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 1.49
24-04-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 12.99
27-04-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 12.99
Statement Total				AUD 370.20



20/6/17