

Tuesday, 5 July 2016 3:34:08 PM

Department of the Premier & Cabinet (SA)



Card Statement Report

ANZ Visa International statement for 03-06-2016 to 03-07-2016

Submitted by: BURFC01

Employee Name: Chris Burford

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
01-07-2016	BORSA CUCINA PASTA P	BORSA CUCINA PASTA P ADELAIDE 00036		AUD 151.00
Statement Total				AUD 151.00

Tuesday, 5 July 2016 3:36:01 PM

Department of the Premier & Cabinet (SA)



Card Statement Report

ANZ Visa International statement for 03-06-2016 to 03-07-2016

Submitted by: HURRB01

Employee Name: Bronwyn Hurrell

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
06-06-2016	INTER ASIANA SG-FRONT	INTER ASIANA SG-FRONT HO CHI MINH 00704	8831365.00	AUD 559.20
08-06-2016	SOFITEL METROPOLE HOTEL	SOFITEL METROPOLE HOTEL HA NOI 00704	23388754.00	AUD 1459.30
08-06-2016	SOFITEL METROPOLE HOTEL	SOFITEL METROPOLE HOTEL HA NOI 00704	10075252.00	AUD 628.63
Statement Total				AUD 2647.13

NB = Accommodation for \$628.63 has been paid by DPC International as this is not for Premier's staff member

Tuesday, 5 July 2016 3:37:47 PM

Department of the Premier & Cabinet (SA)



Card Statement Report

ANZ Visa International statement for 03-06-2016 to 03-07-2016

Submitted by: WEATHJ01

Employee Name: Jay Weatherill

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
06-06-2016	INTER ASIANA SG-FRONT	INTER ASIANA SG-FRONT HO CHI MINH 00704	8913832.00	AUD 564.43
10-06-2016	LUCIAS PIZZA BAR ADE	LUCIAS PIZZA BAR ADE LAIDE SA 00036		AUD 37.60
Statement Total				AUD 602.03