



Card Statement Report

ANZ Visa International statement for 05-09-2016 to 03-10-2016

Submitted by: BRYSC01

Employee Name: Callie Bryson

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
09-09-2016	PINNAROO MOTEL CABIN	PINNAROO MOTEL CABIN PINNAROO 00036		AUD 793.00
Statement Total				AUD 793.00



Card Statement Report

ANZ Visa International statement for 05-09-2016 to 03-10-2016

Submitted by: BURFC01

Employee Name: Chris Burford

Card Account Number: 7024

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
21-09-2016	K.mp ravintola	K.mp ravintola Helsinki 00246	EUR 18.00	AUD 27.54
22-09-2016	Hotelli Vanha Rauma Oy	Hotelli Vanha Rauma Oy RAUMA 00246	EUR 99.50	AUD 151.46
22-09-2016	JUNETUM OY	JUNETUM OY HELSINKI 00246	EUR 13.80	AUD 21.01
23-09-2016	HOTEL KAMP	HOTEL KAMP HELSINKI 00246	EUR 990.20	AUD 1500.38
23-09-2016	Meripaviljonki	Meripaviljonki Helsinki 00246	EUR 75.53	AUD 114.44
			Statement Total	AUD 1814.83



Card Statement Report

ANZ Visa International statement for 05-09-2016 to 03-10-2016

Submitted by: CRAFS01

Employee Name: Samuel Crafter

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
20-09-2016	GEORGE	GEORGE HOLBORN 00826	GBP 27.00	AUD 48.83
21-09-2016	ME LONDON	ME LONDON ME LONDON 00826	GBP 306.00	AUD 546.01
22-09-2016	Hotelli Vanha Rauma Oy	Hotelli Vanha Rauma Oy RAUMA 00246	EUR 92.00	AUD 140.05
22-09-2016	Inva-Taksi Oy	Inva-Taksi Oy HELSINKI 00246	EUR 15.20	AUD 23.13
23-09-2016	HOTEL KAMP	HOTEL KAMP HELSINKI 00246	EUR 706.20	AUD 1070.06
23-09-2016	Meripaviljonki	Meripaviljonki Helsinki 00246	EUR 75.53	AUD 114.44
			Statement Total	AUD 1942.52



Card Statement Report

ANZ Visa International statement for 05-09-2016 to 03-10-2016

Submitted by: TRELCO1

Employee Name: Chad Treloar

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
12-09-2016	BORDERTOWN DUKES MOTOR	BORDERTOWN DUKES MOTOR BORDERTOWN 00036		AUD 120.00
12-09-2016	BORDERTOWN DUKES MOTOR	BORDERTOWN DUKES MOTOR BORDERTOWN 00036		AUD 120.00
12-09-2016	BORDERTOWN DUKES MOTOR	BORDERTOWN DUKES MOTOR BORDERTOWN 00036		AUD 120.00
12-09-2016	BORDERTOWN DUKES MOTOR	BORDERTOWN DUKES MOTOR BORDERTOWN 00036		AUD 120.00
12-09-2016	BORDERTOWN DUKES MOTOR	BORDERTOWN DUKES MOTOR BORDERTOWN 00036		AUD 120.00
12-09-2016	BORDERTOWN DUKES MOTOR	BORDERTOWN DUKES MOTOR BORDERTOWN 00036		AUD 120.00
14-09-2016	BORDERTOWN DUKES MOTOR	BORDERTOWN DUKES MOTOR BORDERTOWN 00036		AUD 68.50
			Statement Total	AUD 788.50



Card Statement Report

ANZ Visa International statement for 05-09-2016 to 03-10-2016

Submitted by: WEATHJ01

Employee Name: Jay Weatherill

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
12-09-2016	NKD ENTERPRISES PTY LTD	NKD ENTERPRISES PTY LTD BORDERTOWN 00036		AUD 19.70
15-09-2016	PINNAROO BAKERY CAFE	PINNAROO BAKERY CAFE PINNAROO 00036		AUD 36.30
19-09-2016	DYMOCKS ADELAIDE	DYMOCKS ADELAIDE ADELAIDE 00036		AUD 34.95
22-09-2016	Hotelli Vanha Rauma Oy	Hotelli Vanha Rauma Oy RAUMA 00246	EUR 99.00	AUD 150.71
23-09-2016	HOTEL KAMP	HOTEL KAMP HELSINKI 00246	EUR 886.20	AUD 1342.80
23-09-2016	Meripaviljonki	Meripaviljonki Helsinki 00246	EUR 75.53	AUD 114.44
28-09-2016	LUCIAS PIZZA BAR ADE	LUCIAS PIZZA BAR ADE LAIDE SA 00036		AUD 62.30
			Statement Total	AUD 1761.20