Wednesday, 4 September 2019 12:54:17 PM

Department of the Premier & Cabinet (SA)

Card Statement Report

ANZ Visa International statement for 01-08-2019 to 04-09-2019
Submitted by: CHURCT01
Employee Name: Jonathon Wotton
Card Account Number: 4715 14 **** 6668**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
05-08-2019	HARVEY NORMAN AV/IT	HARVEY NORMAN AV/IT ADELAIDE 00036		AUD 1170.00
05-08-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 64.00
12-08-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036 F		AUD 56.00
28-08-2019	FAIRFAX NEWSPAPERS	AIRFAX NEWSPAPERS PYRMONT 00036		AUD 99.91
29-08-2019	BAROSSA WINETAL	BAROSSA WINETAL NORTH ADELAID 00036 payment for conference accom Sept 2019		AUD 506.50
29-08-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 30.00
02-09-2019	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 64.00
			Statement Total	**AUD 1990.41**