

Thursday, 11 May 2017 11:47:40 AM

Department of the Premier & Cabinet (SA)



Card Statement Report

ANZ Visa International statement for 01-03-2017 to 31-03-2017

Submitted by: RUSSELLD

Employee Name: Don Russell

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
06-03-2017	QANTAS AIRW	QANTAS AIRW MASCOT 00036		AUD 781.61
07-03-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 1.49
07-03-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 12.99
20-03-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 25.98
23-03-2017	ADINA VIBE DARWIN	ADINA VIBE DARWIN DARWIN 00036		AUD 24.29
23-03-2017	ALPHA FLIGHT SERVICES	ALPHA FLIGHT SERVICES MOUNT GRAVATT 00036		AUD 8.00
23-03-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 1.49
23-03-2017	TELSTRA BILL PAYMNT	TELSTRA BILL PAYMNT MELBOURNE 00036		AUD 93.00
27-03-2017	TRANSPORT FOR NSW	TRANSPORT FOR NSW SYDNEY 00036		AUD 17.90
30-03-2017	TRANSPORT FOR NSW	TRANSPORT FOR NSW SYDNEY 00036		AUD 12.30
Statement Total				AUD 979.05

A handwritten signature in black ink, appearing to be 'DR', written over a circular scribble.