


Monday, 6 November 2017 3:16:55 PM

Department of the Premier & Cabinet
(SA)**Card Statement Report****ANZ Visa International statement for 01-09-2017 to 30-09-2017****Submitted by: RUSSELLD****Employee Name: Don Russell****Card Account Number: 4715 14** **** 6091**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
01-09-2017	GEORGES ON WAYMOUTH	GEORGES ON WAYMOUTH ADELAIDE 00036		AUD 40.80
04-09-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 12.99
04-09-2017	GEORGES ON WAYMOUTH	GEORGES ON WAYMOUTH ADELAIDE 00036		AUD 49.40
04-09-2017	SKYBUS COACH SERVICE	SKYBUS COACH SERVICE MELBOURNE AIR 00036		AUD 36.00
14-09-2017	PRANZO	PRANZO ADELAIDE 00036		AUD 29.80
15-09-2017	MURRAYS CHARTER COAC	MURRAYS CHARTER COAC SYMONSTON 00036		AUD 46.00
18-09-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 25.98
18-09-2017	Hyatt Hotel Canberra	Hyatt Hotel Canberra Canberra 00036		AUD 39.57
18-09-2017	TELSTRA BILL DIR DEB	TELSTRA BILL DIR DEB ADELAIDE 00036		AUD 93.00
22-09-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 1.49
25-09-2017	A. & T. NMNS PTY LTD	A. & T. NMNS PTY LTD VALE PARK 00036		AUD 43.60
Statement Total				AUD 418.63



 4/12/17