

Monday, 17 July 2017 3:08:17 PM

Department of the Premier & Cabinet
(SA)

Card Statement Report

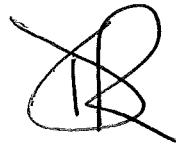
ANZ Visa International statement for 01-06-2017 to 30-06-2017

Submitted by: RUSSELLD

Employee Name: Don Russell

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
06-06-2017	AURORA OZONE HOTEL	AURORA OZONE HOTEL KINGSCOTE 00036		AUD 185.00
12-06-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 25.98
19-06-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 12.99
19-06-2017	Novotel Melbourne on Coll	Novotel Melbourne on Coll Melbourne 00036		AUD 206.65
19-06-2017	TELSTRA BILL DIR DEB	TELSTRA BILL DIR DEB ADELAIDE 00036		AUD 93.00
22-06-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 1.49
30-06-2017	OSTERIA OGGI	OSTERIA OGGI ADELAIDE 00036		AUD 85.00
Statement Total				AUD 610.11



16.8.17