

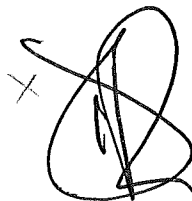
Thursday, 4 January 2018 12:47:48 PM

Department of the Premier & Cabinet
(SA)

Card Statement Report

ANZ Visa International statement for 01-11-2017 to 30-11-2017**Submitted by: RUSSELLD****Employee Name: Don Russell****Card Account Number: 4715 14** **** 6091**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
06-11-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 25.98
08-11-2017	PUBLIC CAFFE (SA) PT	PUBLIC CAFFE (SA) PT ADELAIDE 00036		AUD 129.60
15-11-2017	TELSTRA BILL DIR DEB	TELSTRA BILL DIR DEB ADELAIDE 00036		AUD 93.00
17-11-2017	GEORGES ON WAYMOUTH	GEORGES ON WAYMOUTH ADELAIDE 00036		AUD 9.50
20-11-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 25.98
20-11-2017	GEORGES ON WAYMOUTH	GEORGES ON WAYMOUTH ADELAIDE 00036		AUD 25.50
23-11-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 1.49
24-11-2017	BRUNSWICK HOTEL	BRUNSWICK HOTEL HOBART 00036		AUD 78.00
24-11-2017	POST ADELAIDE GPO	POST ADELAIDE GPO ADELAIDE 00036		AUD 16.95
30-11-2017	APPLE ITUNES STORE	APPLE ITUNES STORE SYDNEY 00036		AUD 12.99
Statement Total				AUD 418.99


6.2.18