

Tuesday, 5 July 2022 2:52:57 PM

Department of the Premier & Cabinet (SA)

Card Statement Report

ANZ Visa International statement for 31-05-2022 to 01-07-2022

Submitted by: BISTRJ01

Employee Name: John Bistrovic

Card Account Number: 4715 14** **** 9588

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
13-06-2022	Mount Gambier Hotel	Mount Gambier Hotel Mount Gambier 00036		AUD 105.10
13-06-2022	PRESTO EATERY	PRESTO EATERY MOUNT GAMBIER 00036		AUD 19.80
20-06-2022	AUSSIE CPTL HLL GEN	AUSSIE CPTL HLL GEN CAPITAL HILL 00036		AUD 22.40
20-06-2022	Hyatt Hotel Canberra OPI	Hyatt Hotel Canberra OPI Yarralumla 00036		AUD 130.11
20-06-2022	UBER *TRIP	UBER *TRIP SYDNEY 00036		AUD 27.24
20-06-2022	UBER *TRIP	UBER *TRIP SYDNEY 00036		AUD 15.98
20-06-2022	UBER *TRIP	UBER *TRIP SYDNEY 00036		AUD 8.51
20-06-2022	UBER *TRIP	UBER *TRIP SYDNEY 00036		AUD 9.72
Statement Total				AUD 338.86