

Thursday, 16 April 2020 6:01:03 PM

Card Statement Report

ANZ Visa International statement for 01-02-2020 to 29-02-2020**Submitted by:****Employee Name: David Pisoni****Card Account Number:**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
26-02-2020	Adelaide Show Ground	Adelaide Show Ground Wayville 00036		AUD 5.06
28-02-2020		CANBERRA 00036 *		AUD 491.25
Statement Total				AUD 496.31

* please e-mail officeofminisiterpisoni.sa.gov.au if you would like to see copies of receipts for this travel