

Wednesday, 18 December 2019 1:30:04 PM

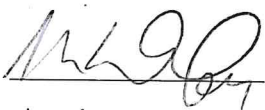
Transactions By User Report

Account Type(s): ANZ Visa International
Data from: 01-11-2019 to: 30-11-2019(Statement Date)

User Name: DUFFYM
Status: All-Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR	Merchant Name	Expense Type	Purpose			
Description	Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross	
Mark Duffy Visa											
Visa0000000000130588	08-11-2019	Purchase	Waiting GL Post	Yes		ADELAIDE CONVENTION	MotorVehicleExp NSAG	Car Parking - attendance at the State Dinner to Commemorate the 100th Anniversary Epic Flight			
Car Parking		1	No	T10	333801 1002 8405		18.00 @ (AUD 1)	16.36	1.64	18.00	
									Account Total	18.00	

The expenses incurred on my Corporate Credit card are for business purposes only.
 All expenses have been substantiated with documentation for the purpose of GST credits and to support internal audits as to the purpose of my expenditure.
 I have not knowingly used my Corporate Credit card for any purpose that may be considered inappropriate, fraudulent or not in the best interests of my organisation.
 Where I have authorised another employee to process my expenses on ANZ Expense Manager on my behalf, I have reviewed the documentation produced to ensure it is correct.
 I have complied with the organisation's Corporate Credit card policy.



signed
cardholder

date
19/12/19



signed
supervisor

date
19/12/19

User Total **18.00**