Wednesday, 12 April 2023 9:48:36 AM

ANZ Expense Manager - Card Statement Report

## ANZ Visa International statement for 01-01-2023 to 29-01-2023

Department of Treasury & Finance SA

Card	Statement	Report
		•

Date	Number: 4715 14** **** 4422 Merchant	Transaction Description	Foreign Currency	Expense Amour
03-01-2023	ADOBE ACROPRO SUBS	ADOBE ACROPRO SUBS Sydney 00036		AUD 21.99
03-01-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 40.00
03-01-2023	WILSON PARKING	WILSON PARKING PERTH 00036		AUD 350.00
04-01-2023	ADOBE STOCK	ADOBE STOCK Sydney 00036		AUD 39.59
05-01-2023	TELSTRA PAYBYPHONE	TELSTRA PAYBYPHONE MELBOURNE 00036		AUD 118.20
06-01-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
9-01-2023	MAILCHIMP *MISC	MAILCHIMP *MISC MAILCHIMP.COM GA 00840		AUD 19.44
09-01-2023	QANTAS AIRWAYS LTD (EC	QANTAS AIRWAYS LTD (EC Mascot 00036		AUD 575.38

Statement Total

AUD 1192.60

Wednesday, 12 April 2023 11:28:49 AM

## ANZ Visa International statement for 01-01-2023 to 31-01-2023 Submitted by: LOPDS01 Employee Name: David Speirs Card Account Number: 4715 14\*\*\*\*\* 2000 Date Merchant 7

Department of Treasury & Finance SA

Card Account I Date	Number: 4715 14** **** 2000 Merchant	Transaction Description	Foreign Currency	Expense Amount
		· · · · · · · · · · · · · · · · · · ·		
16-01-2023	MYER CENTRE NEWS	MYER CENTRE NEWS ADELAIDE 00036		AUD 19.95
16-01-2023	THE BARN ACCOMODATIO	THE BARN ACCOMODATIO MOUNT GAMBIER 00036		AUD 880.00
18-01-2023	HOTELSONE9146217275296	HOTELSONE9146217275296 Sydney 00036		AUD 638.00
8-01-2023	TWITTER PAID FEATURES	TWITTER PAID FEATURES HTTPSWWW.TWIT CA 00840		AUD 13.00
9-01-2023	DERRINGERS MUSIC PTY	DERRINGERS MUSIC PTY ADELAIDE 00036		AUD 20.00
9-01-2023	JB HI FI ADELAIDE CI	JB HI FI ADELAIDE CI ADELAIDE 00036		AUD 15.00
0-01-2023	BITLY.COM	BITLY.COM BITLY.COM NY 00840	USD 35.00	AUD 50.48
0-01-2023	Cactus KI	Cactus KI Kingscote 00036		AUD 56.17
3-01-2023	ADOBE CREATIVE CLOUD	ADOBE CREATIVE CLOUD Sydney 00036		AUD 58.29
3-01-2023	AURORA OZONE HOTEL	AURORA OZONE HOTEL KINGSCOTE 00036		AUD 73.00
3-01-2023	Cactus K	Cactus KI Kingscote 00036		AUD 58.09
3-01-2023	Mannum Club	Mannum Club Mannum 00036		AUD 48.00
3-01-2023	OFFICEWORKS	OFFICEWORKS BENTLEIGH EAS 00036		AUD 249.00
3-01-2023	TBW TODAY PTY LTD	TBW TODAY PTY LTD PAKENHAM 00036		AUD 1441.35
3-01-2023	THE CALILE HOTEL	THE CALILE HOTEL AUSTRALIA 00036		AUD 948.10
3-01-2023	THE CALILE HOTEL	THE CALILE HOTEL AUSTRALIA 00036		AUD 986.10
3-01-2023	web*stockandjourna	web*stockandjournal 1300 090 805 00036		AUD 5.00
5-01-2023	Hellenika at Calile	Hellenika at Calile Fortitude Val 00036		AUD 70.70
5-01-2023	HERTZ AUSTRALIA PTY L	HERTZ AUSTRALIA PTY L MELBOURNE 00036		AUD 241.37
7-01-2023	BOWDEN PRINTING PTY	BOWDEN PRINTING PTY WELLAND 00036		AUD 177.76
7-01-2023	Hellenika at Calile	Hellenika at Calile Fortitude Val 00036		AUD 72.72
7-01-2023	LINKTREE* LINKTREE	LINKTREE* LINKTREE COLLINGWOOD 00036		AUD 14.00
7-01-2023	REGIONAL EXPRESS	REGIONAL EXPRESS MASCOT 00036		AUD 422.65
7-01-2023	SHUTTERSTOCK IRELAND LIMI	SHUTTERSTOCK IRELAND LIMI Dublin 2 00372		AUD 31.90
7-01-2023	SHUTTERSTOCK IRELAND LIM	SHUTTERSTOCK IRELAND LIMI Dublin 2 00372		AUD 31.90
7-01-2023	THE PAPER EMPIRE	THE PAPER EMPIRE PADDINGTON 00036		AUD 56.80
0-01-2023	FAIRFAX SUBSCRIPTIONS	FAIRFAX SUBSCRIPTIONS PYRMONT 00036		AUD 59.00
0-01-2023	Rustic Country Cafe	Rustic Country Cafe Mannum 00036		AUD 31.10
1-01-2023	ADOBE ACROPRO SUBS	ADOBE ACROPRO SUBS ADOBELLY/ENAU 00372		AUD 21.99

Card Statement Report

Statement Total

AUD 6791.42