

## Card Statement Report

ANZ Visa International statement for 01-11-2016 to 30-11-2016

Submitted by: REYNOD01

Employee Name: David Reynolds

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
17-11-2016	CARLSON WAGONLIT TRAVEL	CARLSON WAGONLIT TRAVEL SYDNEY 00036		AUD 9.90
17-11-2016	QANTAS AIRW	QANTAS AIRW MASCOT 00036		AUD 1871.16
22-11-2016	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036		AUD 114.00
23-11-2016	QUEST WHYALLA	QUEST WHYALLA WHYALLA 00036		AUD 152.25
24-11-2016	MYALL GROVE HLDY PAR ROX	MYALL GROVE HLDY PAR ROX BY DOWNS SA 00036		AUD 138.98
24-11-2016	PIZZA HUT WHYALLA	PIZZA HUT WHYALLA WHYALLA 00036		AUD 224.00
28-11-2016	CARLSON WAGONLIT TRAVEL	CARLSON WAGONLIT TRAVEL SYDNEY 00036		AUD 9.90
28-11-2016	QANTAS AIRW	QANTAS AIRW MASCOT 00036		AUD 637.52
<b>Statement Total</b>				<b>AUD 3237.71</b>

Website screen note: Feb 2017 - \$80 credit - City Car Limousines - incorrect charge