

Department of Treasury & Finance SA

Card Statement Report

ANZ Visa International statement for 01-04-2017 to 30-04-2017

Submitted by:

Employee Name: Tom Koursantonis

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
21-04-2017	Hilton Adelaide	Hilton Adelaide Adelaide 00036		AUD 409.05
27-04-2017	PRINCE HOTELS	PRINCE HOTELS MINATOKU 00392	JPY 31570.00	AUD 390.55
Statement Total				AUD 799.60

Department of Treasury & Finance SA

Card Statement Report

ANZ Visa International statement for 01-04-2017 to 30-04-2017

Submitted by:

Employee Name: Jarrad Pilkington

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
26-04-2017	IPPUDO ROPPONNGITEN	IPPUDO ROPPONNGITEN TOKYO 00392	JPY 9880.00	AUD 122.13
27-04-2017	PRINCE HOTELS	PRINCE HOTELS TOKYO 00392		AUD 407.79
			Statement Total	AUD 529.92