

Department of Treasury & Finance SA

### Card Statement Report

ANZ Visa International statement for 01-08-2017 to 31-08-2017

Submitted by: I

Employee Name: Tom Koutsantonis

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
25-08-2017	MERCATO E CAFFE SEMP	MERCATO E CAFFE SEMP WHYALLA 00036		AUD 7.50
28-08-2017	WESTLAND HOTEL MOTEL	WESTLAND HOTEL MOTEL WHYALLA NORRI 00036		AUD 44.00
<b>Statement Total</b>				<b>AUD 51.50</b>

Department of Treasury & Finance SA

## Card Statement Report

ANZ Visa International statement for 01-08-2017 to 31-08-2017

Submitted by:

Employee Name: Jarrad Pilkington

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
<b>Statement Total</b>				<b>0.00</b>