



Card Statement Report

ANZ Visa International statement for 01-08-2018 to 31-08-2018

Submitted by: CADKSB

Employee Name: David Brown

Card Account Number: 4715 14 **** 0191**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
01-08-2018	SECURE PARKING	SECURE PARKING ADELAIDE 00036	AUD	16.40
03-08-2018	BP BOLIVAR 7709	BP BOLIVAR 7709 BOLIVAR 00036	AUD	64.00
07-08-2018	Tell Henry	Tell Henry Kent Town 00036	AUD	25.50
08-08-2018	SECURE PARKING	SECURE PARKING ADELAIDE 00036	AUD	16.40
08-08-2018	SILVERS AUTO CENTRE	SILVERS AUTO CENTRE ADELAIDE 00036	AUD	77.00
09-08-2018	ADELAIDE AIRPORT LIMIT	ADELAIDE AIRPORT LIMIT ADELADIE 00036	AUD	66.00
09-08-2018	AUSTRALIAN WAY PERTH	AUSTRALIAN WAY PERTH PERTH AIRPORT 00036	AUD	22.95
09-08-2018	ESPLANADE HOTEL FREMAN	ESPLANADE HOTEL FREMAN FREMANTLE 00036	AUD	384.10
13-08-2018	BUDGET RENT A CAR	BUDGET RENT A CAR MASCOT 00036	AUD	180.11
13-08-2018	ESPLANADE HOTEL FREMAN	ESPLANADE HOTEL FREMAN FREMANTLE 00036	AUD	27.00
14-08-2018	WILSON PARKING A040	WILSON PARKING A040 ADELAIDE 00036	AUD	4.03
15-08-2018	WILSON PARKING ADE008	WILSON PARKING ADE008 ADELAIDE 00036	AUD	15.12
20-08-2018	LA LA LA	LA LA LA ADELAIDE 00036	AUD	24.70
20-08-2018	PARKFAST SA P/L	PARKFAST SA P/L ADELAIDE 00036	AUD	10.00
20-08-2018	SECURE PARKING	SECURE PARKING ADELAIDE 00036	AUD	16.40
20-08-2018	SECURE PARKING	SECURE PARKING ADELAIDE 00036	AUD	16.40
29-08-2018	SECURE PARKING	SECURE PARKING ADELAIDE 00036	AUD	16.40
Statement Total				AUD 982.51