

ANZ Visa International statement for 01-06-2022 to 30-06-2022

Submitted by: CADLEM

Employee Name: David Brown

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
03-06-2022	WalkerRiverside	WalkerRiverside KingWilliamSt 00036		AUD 12.15
09-06-2022	REGIONAL EXPRESS	REGIONAL EXPRESS MASCOT 00036		AUD 10.22
10-06-2022	ADELAIDE CONVENTION	ADELAIDE CONVENTION ADELAIDE 00036		AUD 11.00
10-06-2022	WalkerRiverside	WalkerRiverside KingWilliamSt 00036		AUD 6.08
13-06-2022	INDEPENDENT 132211	INDEPENDENT 132211 TORRENSVILLE 00036		AUD 29.02
13-06-2022	PRESTO EATERY	PRESTO EATERY MOUNT GAMBIER 00036		AUD 39.50
13-06-2022	THE BARN ACCOMODATIO	THE BARN ACCOMODATIO MOUNT GAMBIER 00036		AUD 30.50
13-06-2022	VEARS TAXIS 87250666	VEARS TAXIS 87250666 MOUNT GAMBIER 00036		AUD 33.13
20-06-2022	WILSON PARKING ADE008	WILSON PARKING ADE008 ADELAIDE 00036		AUD 15.19
23-06-2022	CARE PARK	CARE PARK MELBOURNE 00036		AUD 22.54
27-06-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
Statement Total				AUD 237.33