

ANZ Visa International statement for 01-08-2022 to 31-08-2022

Submitted by: CADLEM

Employee Name: David Brown

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
01-08-2022	CARE PARK	CARE PARK MELBOURNE 00036		AUD 26.63
03-08-2022	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036		AUD 42.00
03-08-2022	OTR WHYALLA PLAYFORD 8492	OTR WHYALLA PLAYFORD 8492 WHYALLA 00036		AUD 24.00
04-08-2022	REGIONAL EXPRESS	REGIONAL EXPRESS MASCOT 00036		AUD 20.44
15-08-2022	CARE PARK	CARE PARK MELBOURNE 00036		AUD 22.54
22-08-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
			Statement Total	AUD 163.61