

Credit Card – August

Minister Wingard and Ministerial Staff

Attached

Example disclaimer - Note: These details are correct as at the date approved for publication. Costs include venue hire, catering, and associated accommodation and travel, where applicable. Figures may be rounded and have not been audited.



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Attorney Generals Department

Card Statement Report

ANZ Visa International statement for 10-06-2018 to 10-09-2018

Submitted by: CXWIN

Employee Name: Corey Wingard

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
09-08-2018	ESPLANADE HOTEL FREMAN	ESPLANADE HOTEL FREMAN FREMANTLE 00036	AUD	343.67
09-08-2018	ESPLANADE HOTEL FREMAN	ESPLANADE HOTEL FREMAN FREMANTLE 00036	AUD	343.67
13-08-2018	ESPLANADE HOTEL FREMAN	ESPLANADE HOTEL FREMAN FREMANTLE 00036	Cost reimbursed	AUD 10.11
Statement Total			AUD	719.95