ANZ Visa International statement for 01-05-2023 to 31-05-2023
Submitted by: CADLEM
Employee Name: David Brown
Card Account Number: 4715 14** **** 0191

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
01-05-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
04-05-2023	TOWNSVILLE 132227	TOWNSVILLE 132227 HYDE PARK CAS 00036		AUD 28.35
08-05-2023	JULIETTE'S/SHOP 7 NO 58 T	JULIETTE'S/SHOP 7 NO 58 T NORTH WARD 00036		AUD 23.35
08-05-2023	THE VILLE RESORT	THE VILLE RESORT TOWNSVILLE 00036		AUD 76.95
08-05-2023	YELLOW CAB SA 132227	YELLOW CAB SA 132227 GLANDORE 00036		AUD 32.71
17-05-2023	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036		AUD 9.00
19-05-2023	Udaberri	Udaberri Adelaide 00036		AUD 152.25
29-05-2023	ADELAIDE CONVENTION	ADELAIDE CONVENTION ADELAIDE 00036		AUD 16.00
29-05-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
			Statement Total	AUD 394.61