

ANZ Visa International statement for 01-02-2023 to 28-02-2023

Submitted by: CADLEM

Employee Name: David Brown

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
01-02-2023	UPARK TOPHAM	UPARK TOPHAM ADELAIDE 00036		AUD 12.00
03-02-2023	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036		AUD 44.00
03-02-2023	REGIONAL EXPRESS	REGIONAL EXPRESS MASCOT 00036		AUD 20.44
06-02-2023	MCDONALDS WHYALLA	MCDONALDS WHYALLA WHYALLA STUAR 00036		AUD 23.80
06-02-2023	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036		AUD 28.00
13-02-2023	CARE PARK	CARE PARK MELBOURNE 00036		AUD 12.29
13-02-2023	CLEMENT J LABAERE	CLEMENT J LABAERE ADELAIDE 00036		AUD 36.30
20-02-2023	MCDONALDS KADINA	MCDONALDS KADINA KADINA 00036		AUD 25.45
20-02-2023	OTR PT WAKEFIELD RD 7709	OTR PT WAKEFIELD RD 7709 BOLIVAR 00036		AUD 7.98
20-02-2023	SQ *TASTE THE YORKE	SQ *TASTE THE YORKE Moonta 00036		AUD 19.50
27-02-2023	SECURE PARKING RUNDL	SECURE PARKING RUNDL ADELAIDE 00036		AUD 10.23
Statement Total				AUD 239.99