

Tuesday, 10 October 2017
10:38:22 AM

Department for Correctional
Services (SA)

Card Statement Report

ANZ Visa International statement for 01-09-2017 to 30-09-2017

Submitted by: CADKSB

Employee Name: David Brown

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
04-09-2017	WWW.INGOGO	WWW.INGOGO SYDNEY 00036	AUD	23.42
06-09-2017	REXTRA LEG ROOM	REXTRA LEG ROOM MASCOT 00036	AUD	4.80
06-09-2017	REXTRA LEG ROOM	REXTRA LEG ROOM MASCOT 00036	AUD	4.80
06-09-2017	YELLOW CAB SA 132227	YELLOW CAB SA 132227 GLANDORE 00036	AUD	18.68
07-09-2017	CALTEX	CALTEX COOBER PEDY 00036	AUD	19.00
08-09-2017	COOBER PDY OUTBK BAR	COOBER PDY OUTBK BAR COOBER PEDY 00036	AUD	35.70
08-09-2017	DESERT CAVE HOTEL	DESERT CAVE HOTEL COOBER PEDY 00036	AUD	174.50
11-09-2017	GM CABS PTY. LTD.	GM CABS PTY. LTD. MASCOT 00036	AUD	14.80
22-09-2017	WILSON PARKING AUSTRAL	WILSON PARKING AUSTRAL ADELAIDE 00036	AUD	17.14
25-09-2017	PRO WASH 242 PTY LTD	PRO WASH 242 PTY LTD SOMERTON PARK 00036	AUD	14.00
27-09-2017	ADELAIDE AIRPORT LIMIT	ADELAIDE AIRPORT LIMIT ADELADIE 00036	AUD	39.00
27-09-2017	AUSTRALIAN ARID LAND	AUSTRALIAN ARID LAND PORT AUGUSTA 00036	AUD	85.80
27-09-2017	FAQEER SAIN PTY LTD	FAQEER SAIN PTY LTD PORT WAKEFIEL 00036	AUD	10.70
27-09-2017	MCDONALDS PORT PIRIE	MCDONALDS PORT PIRIE PORT PIRIE 00036	AUD	13.80
28-09-2017	WILSON PARKING ADE008	WILSON PARKING ADE008 ADELAIDE 00036	AUD	18.14
Statement Total			AUD	494.28