Wednesday, 4 September 2019 11:41:06 AM

Card Statement Report

Submitted Employee		for 01-08-2019 to 31-08-2019 one		
Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
02-08-2019	SeaLink SA	SeaLink SA *2NXVGR sealink.com.a 00036		AUD 197.96
			Statement Total	AUD 197.96

Primary Industries and Regions SA - PIRSA

Wednesday, 4 September 2019 11:44:07 AM

Card Statement Report

Submitt Employe		nent for 01-08-2019 to 31-08-2019		
Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			Statement Total	0.00