

8/22/2019

ANZ Expense Manager - Card Statement Report

Primary Industries and Regions SA – PIRSA

Thursday, 22 August 2019 2:24:20 PM

## Card Statement Report

ANZ Visa International statement for 01-07-2019 to 31-07-2019

Submitted by: [REDACTED]

Employee Name: Timothy Whetstone

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
22-07-2019	LOUCAS SEAFOOD RESTAURAN	LOUCAS SEAFOOD RESTAURAN ADELAIDE 00036		AUD 267.80
Statement Total				AUD [REDACTED] \$267.80

item redacted as credit card purchase was reimbursed.

8/22/2019

ANZ Expense Manager - Card Statement Report

Primary Industries and Regions SA – PIRSA

Thursday, 22 August 2019 2:25:45 PM

# Card Statement Report

ANZ Visa International statement for 01-07-2019 to 31-07-2019

Submitted by: [redacted]

Employee Name: Simon Price

Card Account Number: [redacted]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			Statement Total	0.00