

Monday, 17 June 2019 12:19:02 PM

# Card Statement Report

ANZ Visa International statement for 01-05-2019 to 31-05-2019

Submitted by:

Employee Name: Timothy Whetstone

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
06-05-2019	N N QUAN PTY LTD	N N QUAN PTY LTD ADELAIDE 00036		AUD 40.00
23-05-2019	QBT PTY LTD	QBT PTY LTD MASCOT 00036		AUD 5.50
23-05-2019	QBT PTY LTD	QBT PTY LTD MASCOT 00036		AUD 1.10
24-05-2019	REGIONAL EXPRESS DIR	REGIONAL EXPRESS DIR MASCOT 00036		AUD 799.19
Statement Total				AUD 845.79

Note: 24 - 05 - 2019 Regional Express - Airfare travel for June 2019 and will be disclosed in June 2019

Card Statement Report

ANZ Visa International statement for 01-05-2019 to 31-05-2019  
Submitted by:  
Employee Name: Simon Price  
Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			Statement Total	0.00