ANZ Expense Manager - Card Statement Report

**Primary Industries and Regions SA – PIRSA** 

Tuesday, 8 December 2020 11:31:43 AM

## Card Statement Report

Submitte Employe	Inclusion of the American Street Processing	ent for 01-11-2020 to 30-11-2020		
Date	Merchant	Transaction Description	Foreign Currency	Expense Amount

**Statement Total** 

Charged to card in error, total amount reimbursed to PIRSA

0.00