

Card Statement Report

ANZ Visa International statement for 30-04-2024 to 29-05-2024

Submitted by: MRPXH

Employee Name: Paul Heithersay

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
30-04-2024	CLEAN ENERGY COUNCIL	CLEAN ENERGY COUNCIL MELBOURNE 00036		AUD 1520.00
01-05-2024	STATISTA INC	STATISTA INC HTTPSWWW.STAT NY 00840	USD 59.00	AUD 90.52
03-05-2024	UPARK CITY OF ADL	UPARK CITY OF ADL ADELAIDE 00036		AUD 14.00
03-05-2024	LS Parlamento Pty Ltd	LS Parlamento Pty Ltd Adelaide 00036		AUD 115.00
03-05-2024	TREASURY1860240501NB	TREASURY1860240501NB ADELAIDE 00036		AUD 20.00
09-05-2024	GM TAXIPAY	GM TAXIPAY MASCOT 00036		AUD 100.50
10-05-2024	OFFICEWORKS 0512	OFFICEWORKS 0512 ADELAIDSA 00036		AUD 46.88
13-05-2024	Port Lincoln Hotel	Port Lincoln Hotel Port Lincoln 00036		AUD 40.00
13-05-2024	Live Payments	Live Payments Barangaroo 00036		AUD 47.26
13-05-2024	PORT LINCOLN HOTEL	PORT LINCOLN HOTEL PORT LINCOLN 00036		AUD 229.27
27-05-2024	LinkedIn 9583834966	LinkedIn 9583834966 16506873555 00036		AUD 479.88
29-05-2024	SQ *LOVE YOUR MAMMA	SQ *LOVE YOUR MAMMA Adelaide 00036		AUD 16.50
Statement Total				AUD 2719.81