Thursday, 1 August 2019 4:44:01 PM

Department for Child Protection (SA)

Card Statement Report

ANZ Visa International statement for 01-07-2019 to 31-07-2019
Submitted by: WPXPRA
Employee Name: Penny Pratt
Card Account Number: 4715 14 **** 0016**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
15-07-2019	REGIONAL EXPRESS DIR	REGIONAL EXPRESS DIR MASCOT 00036		AUD 732.80
15-07-2019	REGIONAL EXPRESS DIR	REGIONAL EXPRESS DIR MASCOT 00036		AUD 446.45
			Statement Total	**AUD 1179.25**