

**CREDIT CARD EXPENDITURE – July 2017**

Chief Executive | Department for Child Protection

| Name and Position Description  | Total Charges |
|--------------------------------|---------------|
| Cathy Taylor – Chief Executive | 884.76        |

Attached

7/25/2017

ANZ Expense Manager - Card Statement Report

Department for Child Protection (SA)

Tuesday, 25 July 2017 1:37:12 PM

## Card Statement Report

ANZ Visa International statement for 04-07-2017 to 02-08-2017

Employee Name: Cathy Taylor

| Date            | Merchant               | Transaction Description             | Foreign<br>Currency | Expense<br>Amount |
|-----------------|------------------------|-------------------------------------|---------------------|-------------------|
| 19-07-2017      | JETSTAR AIR            | JETSTAR AIR COLLINGWOOD 00036       |                     | AUD 413.34        |
| 19-07-2017      | JETSTAR AIR            | JETSTAR AIR COLLINGWOOD 00036       |                     | AUD 413.34        |
| 20-07-2017      | CARLSON WAGONLIT TRAVE | CARLSON WAGONLIT TRAVE SYDNEY 00036 |                     | AUD 29.04         |
| 20-07-2017      | CARLSON WAGONLIT TRAVE | CARLSON WAGONLIT TRAVE SYDNEY 00036 |                     | AUD 29.04         |
| Statement Total |                        |                                     |                     | AUD 884.76        |