

ANZ Visa International statement for 01-05-2024 to 31-05-2024

Submitted by: WESTWELLM

Employee Name: Martin

Card Account Number: [REDACTED]

Date	Mercha	Transaction Description	Foreign Currency	Expense Amount
13-05-2024	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036	AUD	141.00
13-05-2024	Port Lincoln Hotel	Port Lincoln Hotel Port Lincoln 00036	AUD	30.00
17-05-2024	Ibis Hobart FDI	Ibis Hobart FDI Hobart 00036	AUD	25.00
20-05-2024	ADELAIDE AIRPORT LIMITED	ADELAIDE AIRPORT LIMITED ADELADIE 00036	AUD	94.00
23-05-2024	PlayfordHotel	PlayfordHotel Adelaide 00036	AUD	20.40

Statement Total **AUD 310.40**