

## Card Statement Report

ANZ Visa International statement for 01-10-2022 to 31-10-2022

Submitted by [REDACTED]

Employee Name: Clare Scriven

Card Account Number [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
05-10-2022	RAILWAY HOTEL/MOTEL	RAILWAY HOTEL/MOTEL JAMESTOWN 00036	AUD	68.00
10-10-2022	COMMODORE ON THE PAR	COMMODORE ON THE PAR MOUNT GAMBIER 00036	AUD	65.10
10-10-2022	OTR MT GAMBIER 9629	OTR MT GAMBIER 9629 MOUNT GAMBIER 00036	AUD	7.95
17-10-2022	PENNESHAW PUB CO PTY L	PENNESHAW PUB CO PTY L PENNESHAW 00036	AUD	61.50
17-10-2022	SQ *MILLIE MAE?S PANTR	SQ *MILLIE MAE?S PANTR Penneshaw 00036	AUD	17.50

Statement Total	AUD 220.05
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