

# Card Statement Report

ANZ Visa International statement for 01-08-2023 to 31-08-2023  
 Submitted by: [REDACTED]  
 Employee Name: Clare Scriven  
 Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
01-08-2023	YOTEL AMSTERDAM NOORD	YOTEL AMSTERDAM NOORD Amsterdam 00528	EUR 28.38	AUD 47.09
02-08-2023	YOTEL AMSTERDAM NOORD	YOTEL AMSTERDAM NOORD Amsterdam 00528	EUR 19.50	AUD 32.36
04-08-2023	HOTEL IBIS ROTTERDAM	HOTEL IBIS ROTTERDAM ROTTERDAM 00528	EUR 115.50	AUD 191.96
04-08-2023	IBIS BRUSSELS CITY ST	IBIS BRUSSELS CITY ST BRUXELLES 00056	EUR 295.48	AUD 494.45
04-08-2023	NOVOTEL BRUSSELS TOUR	NOVOTEL BRUSSELS TOUR BRUXELLES 00056	EUR 454.48	AUD 755.14
07-08-2023	GARDEN INN	GARDEN INN BORDEAUX 00250	EUR 25.28	AUD 42.39
07-08-2023	HOTEL IBIS ROTTERDAM	HOTEL IBIS ROTTERDAM ROTTERDAM 00528	EUR 17.00	AUD 28.25
09-08-2023	IBIS BRUSSELS CITY ST	IBIS BRUSSELS CITY ST BRUXELLES 00056	EUR -152.24	-254.03
09-08-2023	MERCURE SUFFREN 4652620	MERCURE SUFFREN 4652620 75PARIS 15 00250	EUR 2.88	AUD 4.84
09-08-2023	SumUp *Crepe	SumUp *Crepe Soisy sous mo 00250	EUR 2.00	AUD 3.36
16-08-2023	Port Lincoln Hotel	Port Lincoln Hotel Port Lincoln 00036		AUD 218.00
18-08-2023	MARINA HOTEL	MARINA HOTEL PORT LINCOLN 00036		AUD 36.00
25-08-2023	THE TRUSTEE FOR LN AND	THE TRUSTEE FOR LN AND MOUNT BARKER 00036		AUD 14.00
28-08-2023	EDP GRAYS INN PTY LTD	EDP GRAYS INN PTY LTD MOUNT BARKER 00036		AUD 28.00
<b>Statement Total</b>				<b>AUD 1641.81</b>

# Card Statement Report

ANZ Visa International statement for 01-08-2023 to 31-08-2023

Submitted by: [REDACTED]

Employee Name: Lucas Jones

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
01-08-2023	Zettle_*Taxibedrijf Abarh	Zettle_*Taxibedrijf Abarh AMSTERDAM 00528	EUR 30.60	AUD 50.77
02-08-2023	YOTEL AMSTERDAM NOORD	YOTEL AMSTERDAM NOORD Amsterdam 00528	EUR 19.50	AUD 32.36
03-08-2023	YOTEL AMSTERDAM NOORD	YOTEL AMSTERDAM NOORD Amsterdam 00528	EUR 30.50	AUD 50.69
04-08-2023	HOTEL IBIS ROTTERDAM	HOTEL IBIS ROTTERDAM ROTTERDAM 00528	EUR 115.50	AUD 191.96
04-08-2023	NOVOTEL BRUSSELS TOUR	NOVOTEL BRUSSELS TOUR BRUXELLES 00056	EUR 454.48	AUD 755.14
04-08-2023	SUMUP *JAM	SUMUP *JAM IXELLES 00056	EUR 13.30	AUD 22.10
04-08-2023	SumUp *Sareh sprl	SumUp *Sareh sprl BRUXELLES 00056	EUR 8.60	AUD 14.29
04-08-2023	Taxis Verts	Taxis Verts Anderlecht 00056	EUR 13.50	AUD 22.43
04-08-2023	ZETTLE_*I R TAXI	ZETTLE_*I R TAXI ROTTERDAM 00528	EUR 25.00	AUD 41.54
07-08-2023	GARDEN INN	GARDEN INN BORDEAUX 00250	EUR 25.28	AUD 42.39
07-08-2023	HOTEL IBIS ROTTERDAM	HOTEL IBIS ROTTERDAM ROTTERDAM 00528	EUR 17.00	AUD 28.25
07-08-2023	NOVOTEL BRUSSELS TOUR	NOVOTEL BRUSSELS TOUR BRUXELLES 00056	EUR 30.50	AUD 51.14
07-08-2023	SUMUP *ALBRE JONATHAN	SUMUP *ALBRE JONATHAN CARBON BLANC 00250	EUR 30.00	AUD 50.46
08-08-2023	GARDEN INN	GARDEN INN BORDEAUX 00250	EUR 2.50	AUD 4.20
08-08-2023	SUMUP *SLOTA	SUMUP *SLOTA ROMILLY SUR S 00250	EUR 12.30	AUD 20.69
09-08-2023	MERCURE SUFFREN 4652620	MERCURE SUFFREN 4652620 75PARIS 15 00250	EUR 57.88	AUD 97.35
21-08-2023	QANTAS AIRWAYS LTD (MO	QANTAS AIRWAYS LTD (MO Mascot 00036		AUD -45.00
<b>Statement Total</b>				<b>AUD 1430.76</b>