

Credit Card Expenditure (1 August – 31 August 2019)

Chief Executive, Department for Trade, Tourism and Investment

Name	Total Cost
A/Chief Executive, Department for Trade, Tourism and Investment (1 August – 18 August 2019)	\$8.06 (excl. GST)
Chief Executive, Department for Trade, Tourism and Investment (19 August – 31 August 2019)	Nil

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Transactions By User Report

Account Type(s): ANZ Visa International
Data from: 01-08-2019 to: 16-08-2019 (Statement Date)

User Name: ANTCLM01
Status: All Statuses

Reference No Description Invoice No.	Tran Date	Tran Type	Status	Tax Receipt	DCR	Merchant Name	Expense Type	Purpose	Net	Tax	Gross
Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price						

Megan Antcliff Visa ANTCLM011501 4715 14** ***** 4877

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Visa000000000000010543	06-08-2019	Purchase	Posted	Yes		UBER *TRIP	Taxis/Veh Hire NSAG	Uber for self 060819			
Uber for self 060819	1	No	T10	888130 1007 8410			8.87 @ (AUD 1)	8.06	0.81		8.87

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Account Total	
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The expenses incurred on my Corporate Credit card are for business purposes only.

All expenses have been substantiated with documentation for the purpose of GST credits and to support internal audits as to the purpose of my expenditure.

I have not knowingly used my Corporate Credit card for any purpose that may be considered inappropriate, fraudulent or not in the best interests of my organisation.