

Credit Card Expenditure (1 July to 31 July 2018)

Chief Executive, Department for Trade, Tourism and Investment

Name	Total Cost
Chief Executive, Department for Trade, Tourism and Investment	\$5.40

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Transactions By User Report

Account Type(s): ANZ Visa International
 Data from: 01-07-2018 to: 31-07-2018(Statement Date)

User Name: HNYDAM01
 Status: All Statuses

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR	Merchant Name	Expense Type	Purpose		
Description										
Invoice No.	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross	
Michael Hnyda	Visa	HNYDAM011501								
Visa00000000000000902	19-07-2018	Purchase	Waiting Accountholder	No	KICCO PIRIE ST		KICCO PIRIE ST ADELAIDE 00036			
	1	No	T10			5.40 @ (AUD 1)	4.91	0.49	5.40	
Account Total								5.40		

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.
 Where I have authorised another employee to process my expenses on ANZ Expense Manager on my behalf, I have reviewed the documentation produced to ensure it is correct.
 I have complied with the organisation's Corporate Credit card policy.


 signed _____ date 13/8/18.
 cardholder

signed _____ date _____
 supervisor

User Total 5.40