

Credit Card Expenditure (1 September – 30 September 2022)

Chief Executive, Department for Trade and Investment

Name	Total Cost
Chief Executive, Department for Trade and Investment	\$6650.93

Approved for publication 27 October 2022



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Card Statement Report

ANZ Visa International statement for 30-08-2022 to 29-09-2022

Submitted by: OGILVC01

Employee Name: David REYNOLDS

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
14-09-2022	USCUSTOMS ESTA APPL PMT	USCUSTOMS ESTA APPL PMT 317-715-6776 IN 00840	USD 21.00	AUD 30.79
21-09-2022	Inflight Internet Service	Inflight Internet Service Cointrin 00756	USD 9.99	AUD 14.98
21-09-2022	SQ *QUICKER TAXI	SQ *QUICKER TAXI San Francisco CA 00840	USD 70.26	AUD 105.32
23-09-2022	SQ *SFTAXI@YMAIL.CO	SQ *SFTAXI@YMAIL.CO SAN BRUNO CA 00840	USD 57.00	AUD 86.10
26-09-2022	INDEPENDENT 132211	INDEPENDENT 132211 TORRENSVILLE 00036		AUD 28.49
26-09-2022	UNITED 0164207288366	UNITED 0164207288366 800-932-2732 TX 00840	USD 59.00	AUD 89.77
26-09-2022	UNITED AIR 1624369592790	UNITED AIR 1624369592790 CONTINENTAL 00036		AUD 6295.48

Statement Total

AUD
6650.93