

Credit Card Expenditure (1 October – 31 October 2019)

Chief Executive, Department for Trade, Tourism and Investment

Name	Total Cost
Chief Executive, Department for Trade, Tourism and Investment	\$2436.14

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Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 30-09-2019 to 29-10-2019**Submitted by: OGILVC01****Employee Name: Leonie Muldoon****Card Account Number:** [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
08-10-2019	HUDSONS CAFE - T3	HUDSONS CAFE - T3 SINGAPORE 819 00702	SGD 22.00	AUD 23.67
14-10-2019	HOTEL NEW OTANI	HOTEL NEW OTANI OSAKA 00392	JPY 144550.00	AUD 2012.77
14-10-2019	JETSTAR	JETSTAR GARBUTT 00036		AUD 30.00
14-10-2019	The Ville Resort Casino F	The Ville Resort Casino F Townsville 00036		AUD 24.94
15-10-2019	YELLOW CAB SA 132227	YELLOW CAB SA 132227 GLANDORE 00036		AUD 28.17
28-10-2019	KOYUKAI CARD	KOYUKAI CARD OSAKA 00392	JPY 16990.00	AUD 229.89
28-10-2019	MANTRA HINDMARSH SQ	MANTRA HINDMARSH SQ ADELAIDE 00036		AUD 86.70
Statement Total				AUD 2436.14