

Tuesday, 17 March 2020 3:34:51 PM



Department of the Premier & Cabinet (SA)

Card Statement Report

ANZ Visa International statement for 01-02-2020 to 29-02-2020

Submitted by: TAYLOKYL

Employee Name: Kylie Taylor

Card Account Number: 4715 14 **** 1876**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
20-02-2020	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 11.27
24-02-2020	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 18.44
24-02-2020	WILSON PARKING AUSTRAL	WILSON PARKING AUSTRAL ADELAIDE 00036		AUD 30.00
Statement Total				AUD 59.71

RECEIPT ONLY

Not needed for display
purposes

WILSON PARKING

WD670001-AC

ADE067 - ROSINA STREET

ABN 67 052 475 911

Tax Invoice 0030705

8:32am 20/02/20

Fee Paid \$30.00

Card2247 Auth 038828

(Includes GST)

Parking for

XA332S

PARKING PAID UNTIL

8:31pm

Thurs 20/2/20



Wilson Parking



Wilson Parking



Wilson Parking



Wilson Parking



Wilson Parking