

Friday, 18 June 2021 5:20:30 PM

Department of the Premier & Cabinet (SA)

Card Statement Report

ANZ Visa International statement for 01-05-2021 to 31-05-2021

Submitted by: TAYLOKYL

Employee Name: Kylie Taylor

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
10-05-2021	WILSON PARKING A064	WILSON PARKING A064 ADELAIDE 00036		AUD 8.10
11-05-2021	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 17.41
13-05-2021	CITY OF ADELAIDE	CITY OF ADELAIDE ADELAIDE 00036		AUD 9.40
14-05-2021	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 17.41
18-05-2021	UPARK TOPHAM	UPARK TOPHAM ADELAIDE 00036		AUD 16.00
19-05-2021	FRANKLIN AUTO PARK	FRANKLIN AUTO PARK ADELAIDE 00036		AUD 9.14
21-05-2021	FRANKLIN AUTO PARK	FRANKLIN AUTO PARK ADELAIDE 00036		AUD 18.27
27-05-2021	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 17.41
28-05-2021	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 17.41
28-05-2021	FRANKLIN AUTO PARK	FRANKLIN AUTO PARK ADELAIDE 00036		AUD 15.23
Statement Total				AUD 145.78

4858

City of Adelaide
Waymouth Street - Meter 20104
EXPIRES

WED 12 MAY 02:53 PM
2021

FEE PAID: \$9.40

ENTERED: 12 May 12:50 PM

Card# 4830.....

ABN 20 903 762 572

PLACE ON DASH THIS SIDE UP



Adelaide Oval

5000 Adelaide

ADE064 AP 05/05/21 12:19
Receipt 049790

Short-term parking tkt
A064 - No. 014051
05/05/21 11:26
05/05/21 12:19
Period 0d0h54'
(GST) \$8.00

Processing fee \$0.10
(GST)

Gross total \$8.10

Payment
MID ***49872
TERM ****4753
05/05/21 12:19
TRAN 049257
CARD0033
Visa CREDIT
CONTACTLESS
PURCHASE
AID A0000000031010
PAN SEQ 00
AUTH CODE 787043

2043CD63 - 1

AMOUNT \$8.10
TOTAL \$8.10

Cardholder Device
Verified
(00) APPROVED

Thank you for parking
with us.

Net total \$7.36
GST 10% \$0.74

All amounts in AUD.
Delivery date=Receipt date

Wilson Parking



2043CD63 - 2/2

Ticket Number: 110-001-243-775

RECEIPT

BLYTH ST CAR PARK

Pay Station: 121

Entry Date: Mon 10 May 2021 09:40

Payment Date: Mon 10 May 2021 11:36

Duration: 1 hour, 56 minutes

Exit Before: Mon 10 May 2021 11:51

TAX INVOICE

Total Parking Fee: \$17.41

AMOUNT DUE Inc GST: \$17.41

Amount Tendered: \$17.41 (c-card)

Credit Card Number: XXXXXXXXXXXXX0033

Thankyou for using CARE PARK

ABN 47 083 921 215

TOPHAM MALL
CAR PARK
TAX INVOICE

PAY-ON-FOOT	41
RECEIPT:	1101487
PERSONELL:	0
TRANS:	217791
SNR:	01 029 2486469
IN:	17.05.21 13:35
P.AT:	17.05.21 16:17
HOURLY TICKET	
FEE:	16.00 AUD
PAID:	16.00 AUD

NET:	14.55 AUD
GST 10%:	1.45 AUD
ØT 2:42	

UPARK
ABN 20 903 762 572
THANK YOU
FOR PARKING AT
TOPHAM MALL

FRANKLIN AUTO PARK
PTY LTD

ABN:62 459 148 274

PAY-ON-FOOT 33

RECEIPT: 346686

PERSONELL: 0

TRANSACTION: 29185

SNR: 01 011 0002086

IN: 18.05.21 08.44

P.AT: 18.05.21 09.38

HOURLY TICKET

FEE: 9.00 AUD

PAID: 9.00 AUD

NET: 8.18 AUD

GST 10% 0.82 AUD

GT 0.54

CARDHOLDER COPY

MID ****49872

TERM ****5037

18/05/21 09:38

TRAN 029185

CARD0033

Visa CREDIT

CONTACTLESS

PURCHASE

AID A0000000031010

PAN SEQ 00

AROC 0527570918759236

AUTH CODE 017004

AMOUNT \$9.14

TOTAL \$9.14

Cardholder Device

Verified

(00) APPROVED

Your account will be
debited w

THANK YOU
HAVE A NICE DAY

1.5% surcharge
if payment is made
by credit card

FRANKLIN AUTO PARK
PTY LTD

ABN:62 459 148 274

PAY-ON-FOOT 33

RECEIPT: 346895

PERSONELL: 0

TRANSACTION: 29402

SNR: 01 011 0802783

IN: 20.05.21 08:16

P.AT: 20.05.21 10:31

HOURLY TICKET

FEE: 18.00 AUD

PAID: 18.00 AUD

NET: 16.36 AUD

GST 10% 1.64 AUD

OT 2:15

CARDHOLDER COPY

MID ***49872

TERM *****503T

20/05/21 10:32

TRAN 029402

CARD0033

Visa CREDIT

CONTACTLESS

PURCHASE

AID A0000000031010

PAN SEQ 00

ARQC FCCB40C25B187439

AUTH CODE 162064

AMOUNT \$18.27

TOTAL \$18.27

Cardholder Device

Verified

(00) APPROVED

Your account will be
debited w

THANK YOU
HAVE A NICE DAY

1.5% surcharøe
if payment is made
by credit card

Ticket Number: 110-001-251-308

RECEIPT

BLYTH ST CAR PARK

Pay Station: 121

Entry Date: Thu 27 May 2021 11:44
Payment Date: Thu 27 May 2021 12:56
Duration: 1 hour, 12 minutes

Exit Before: Thu 27 May 2021 13:11

TAX INVOICE

Total Parking Fee: \$17.41
AMOUNT DUE Inc GST: \$17.41
Amount Tendered: \$17.41 (c-card)
Credit Card Number: XXXXXXXXXXXX0033
Thankyou For using CARE PARK
ABN 47 083 921 215

FRANKLIN AUTO PARK
PTY LTD

ABN:62 459 148 274

PAY-ON-FOOT 31

RECEIPT: 366047

PERSONELL: 0

TRANSACTION: 23899

SNR: 01 011 0884877

IN: 27.05.21 14:37

P.AT: 27.05.21 15:57

HOURLY TICKET

FEE: 15.00 AUD

PAID: 15.00 AUD

NET: 13.64 AUD

GST 10% 1.36 AUD

OT 1:20

CARDHOLDER COPY

MID ****49872

TERM ****5036

27/05/21 15:57

TRAN 023899

CARD0033

Visa CREDIT

CONTACTLESS

PURCHASE

AID A0000000031010

PAN SEQ 00

ARQC 63309A5C242AG7C

AUTH CODE 224075

AMOUNT \$15.23

TOTAL \$15.23

Cardholder Device

Verified

(00) APPROVED

Your account will be
debited w

THANK YOU
HAVE A NICE DAY

1.5% surcharge
if payment is made
by credit card