

**ANZ Visa International statement for 01-09-2021 to 01-10-2021**

Submitted by: LOIBOS

Employee Name: Lois Boswell

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
13-09-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
13-09-2021	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	40.00
13-09-2021	PORTSIDE TAVERN	PORTSIDE TAVERN PORT PIRIE 00036	AUD	26.20
13-09-2021	VY ERIC PTY LTD	VY ERIC PTY LTD PORT PIRIE 00036	AUD	8.00
20-09-2021	OFFICEWORKS 0501	OFFICEWORKS 0501 KESWICK 00036	AUD	638.00
28-09-2021	24 SEVEN PORT WAKEFI	24 SEVEN PORT WAKEFI PORT WAKEFIEL 00036	AUD	62.58
29-09-2021	CAFE DEL-GIORNO	CAFE DEL-GIORNO PORT LINCOLN 00036	AUD	45.90
30-09-2021	MARINA HOTEL	MARINA HOTEL PORT LINCOLN 00036	AUD	53.00
30-09-2021	SA FUEL PTY LTD	SA FUEL PTY LTD STREAKY BAY 00036	AUD	88.64
30-09-2021	SQ *OYSTER FARM TOURS	SQ *OYSTER FARM TOURS Coffin Bay 00036	AUD	14.00
01-10-2021	MARINA HOTEL	MARINA HOTEL PORT LINCOLN 00036	AUD	22.00

**Statement Total**

**AUD 1026.32**