

## ANZ Visa International statement for 30-01-2024 to 29-02-2024

Submitted by: LOPDS01

Employee Name: David Speirs

Card Account Number: 4715 14\*\* \*\*\*\* 2000

| Date       | Merchant                 | Transaction Description                      | Foreign Currency | Expense Amount |
|------------|--------------------------|--|------------------|----------------|
| 31-01-2024 | FAIRFAX SUBSCRIPTIONS    | FAIRFAX SUBSCRIPTIONS PYRMONT 00036          |                  | AUD 59.00      |
| 01-02-2024 | ADOBE SYSTEMS PTY LTD    | ADOBE SYSTEMS PTY LTD SYDNEY 00036           |                  | AUD 28.99      |
| 02-02-2024 | AURORA OZONE HOTEL       | AURORA OZONE HOTEL KINGSCOTE 00036           |                  | AUD 244.00     |
| 02-02-2024 | AURORA OZONE HOTEL       | AURORA OZONE HOTEL KINGSCOTE 00036           |                  | AUD 244.00     |
| 02-02-2024 | NEWS PTY LIMITED         | NEWS PTY LIMITED SURRY HILLS 00036           |                  | AUD 28.00      |
| 02-02-2024 | The Little Hunter        | The Little Hunter Adelaide 00036             |                  | AUD 113.34     |
| 02-02-2024 | WILSON PARKING           | WILSON PARKING PERTH 00036                   |                  | AUD 350.00     |
| 02-02-2024 | Yore Myponga             | Yore Myponga Myponga 00036                   |                  | AUD 36.59      |
| 05-02-2024 | ADOBE SYSTEMS PTY LTD    | ADOBE SYSTEMS PTY LTD SYDNEY 00036           |                  | AUD 39.59      |
| 05-02-2024 | AURORA OZONE HOTEL       | AURORA OZONE HOTEL KINGSCOTE 00036           |                  | AUD 358.00     |
| 05-02-2024 | Cactus Kangaroo Island   | Cactus Kangaroo Island Kingscote 00036       |                  | AUD 113.45     |
| 05-02-2024 | Cactus Kangaroo Island   | Cactus Kangaroo Island Kingscote 00036       |                  | AUD 54.19      |
| 05-02-2024 | LS So Sando Pty Ltd      | LS So Sando Pty Ltd Kingscote 00036          |                  | AUD 26.89      |
| 05-02-2024 | SQ *MILLIE MAE'S         | SQ *MILLIE MAE'S Penneshaw 00036             |                  | AUD 38.00      |
| 07-02-2024 | KI SeaLink *2V99YV       | KI SeaLink *2V99YV sealink.com.a 00036       |                  | AUD -119.18    |
| 12-02-2024 | COLES 4964               | COLES 4964 ADELAIDE 00036                    |                  | AUD 24.40      |
| 12-02-2024 | INTUIT*MAILCHIMP         | INTUIT*MAILCHIMP Sydney 00036                |                  | AUD 20.18      |
| 15-02-2024 | OFFICEWORKS 0512         | OFFICEWORKS 0512 ADELAIDE 00036              |                  | AUD 4.98       |
| 16-02-2024 | ASIC                     | ASIC SYDNEY 00036                            |                  | AUD 48.00      |
| 19-02-2024 | BITLY.COM                | BITLY.COM BITLY.COM NY 00840                 | USD 35.00        | AUD 54.31      |
| 19-02-2024 | BLOOMS                   | BLOOMS NORWOOD 00036                         |                  | AUD 88.50      |
| 19-02-2024 | Neverfail Springwater    | Neverfail Springwater 133037 00036           |                  | AUD 115.85     |
| 19-02-2024 | TWITTER PAID FEATURES    | TWITTER PAID FEATURES HTTPSWWW.X.CO CA 00840 |                  | AUD 13.00      |
| 21-02-2024 | Canva* 04066-6879951     | Canva* 04066-6879951 Sydney 00036            |                  | AUD 20.99      |
| 21-02-2024 | web*stockjournal         | web*stockjournal 1300131095 00036            |                  | AUD 19.00      |
| 22-02-2024 | ADOBE SYSTEMS PTY LTD    | ADOBE SYSTEMS PTY LTD SYDNEY 00036           |                  | AUD 58.29      |
| 26-02-2024 | NEWS PTY LIMITED         | NEWS PTY LIMITED SURRY HILLS 00036           |                  | AUD 40.00      |
| 26-02-2024 | OFFICEWORKS 0512         | OFFICEWORKS 0512 ADELAIDE 00036              |                  | AUD 20.00      |
| 26-02-2024 | SHUTTERSTOCK IRELAND LIM | SHUTTERSTOCK IRELAND LIM Dublin 2 00372      |                  | AUD 31.90      |
| 26-02-2024 | SHUTTERSTOCK IRELAND LIM | SHUTTERSTOCK IRELAND LIM Dublin 2 00372      |                  | AUD 31.90      |
| 26-02-2024 | TELSTRA PAYBYPHONE       | TELSTRA PAYBYPHONE MELBOURNE 00036           |                  | AUD 59.23      |
| 29-02-2024 | FAIRFAX SUBSCRIPTIONS    | FAIRFAX SUBSCRIPTIONS PYRMONT 00036          |                  | AUD 59.00      |
| 29-02-2024 | NEWS PTY LIMITED         | NEWS PTY LIMITED SURRY HILLS 00036           |                  | AUD 28.00      |

Statement Total

AUD 2352.39

ANZ Visa International statement for 30-01-2024 to 29-02-2024

Submitted by: LOPRS01

Employee Name: Ryan Smith

Card Account Number: 4715 14\*\* \*\*\*\* 3619

| Date       | Merchant          | Transaction Description           | Foreign Currency | Expense Amount |
|------------|-------------------|-----------------------------------|------------------|----------------|
| 30-01-2024 | FACEBK AH3ARY3SR2 | FACEBK AH3ARY3SR2 fb.me/ads 00372 |                  | AUD 550.00     |
| 05-02-2024 | FACEBK GE5C2ZPRR2 | FACEBK GE5C2ZPRR2 fb.me/ads 00372 |                  | AUD 550.00     |
| 07-02-2024 | FACEBK 89PR2Z3SR2 | FACEBK 89PR2Z3SR2 fb.me/ads 00372 |                  | AUD 550.00     |
| 12-02-2024 | FACEBK TYKU6Z3SR2 | FACEBK TYKU6Z3SR2 fb.me/ads 00372 |                  | AUD 550.00     |
| 15-02-2024 | FACEBK L8KYJZFRR2 | FACEBK L8KYJZFRR2 fb.me/ads 00372 |                  | AUD 550.00     |
| 21-02-2024 | FACEBK LRTTPZPRR2 | FACEBK LRTTPZPRR2 fb.me/ads 00372 |                  | AUD 299.57     |
|            |                   |                                   | Statement Total  | AUD 3049.57    |