

ANZ Visa International statement for 01-04-2024 to 29-04-2024

Submitted by: LOPDS01

Employee Name: David Speirs

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
02-04-2024	ADOBE	ADOBE ADOBE.LY/ENAU 00036		AUD 28.99
02-04-2024	BRIGHTN JETTY FLOWER	BRIGHTN JETTY FLOWER BRIGHTON 00036		AUD 125.00
02-04-2024	FAIRFAX SUBSCRIPTIONS	FAIRFAX SUBSCRIPTIONS PYRMONT 00036		AUD 64.99
02-04-2024	WILSON PARKING	WILSON PARKING PERTH 00036		AUD 350.00
05-04-2024	ADOBE	ADOBE ADOBE.LY/ENAU 00036		AUD 39.59
05-04-2024	SQ *PICKLE IN THE MIDDLE	SQ *PICKLE IN THE MIDDLE Unley 00036		AUD 53.55
05-04-2024	TONY MARKS NEWTON	TONY MARKS NEWTON NEWTON 00036		AUD 59.00
08-04-2024	GHOST CO PTY LTD	GHOST CO PTY LTD GLENELG 00036		AUD 96.43
08-04-2024	SMP*Froth And Fodder	SMP*Froth And Fodder Kurralta Park 00036		AUD 41.68
10-04-2024	AUSPOSTUNDERPAID/POST	AUSPOSTUNDERPAID/POST MELBOURNE 00036		AUD 74.25
10-04-2024	Intuit Mailchimp	Intuit Mailchimp Sydney 00036		AUD 19.95
10-04-2024	Neverfail Springwater	Neverfail Springwater 133037 00036		AUD 115.85
15-04-2024	SQ *THE LIBRARY CAFE AT T	SQ *THE LIBRARY CAFE AT T Adelaide 00036		AUD 9.90
17-04-2024	BITLY.COM	BITLY.COM BITLY.COM NY 00840	USD 35.00	AUD 54.23
17-04-2024	TWITTER PAID FEATURES	TWITTER PAID FEATURES HTTPSWWW.X.CO CA 00840		AUD 13.00
22-04-2024	Adobe	Adobe Sydney 00036		AUD 58.29
22-04-2024	BRIGHTON FLORIST	BRIGHTON FLORIST BRIGHTON 00036		AUD 330.00
22-04-2024	Canva* 041 26-7781494	Canva* 041 26-7781494 Sydney 00036		AUD 20.99
22-04-2024	NEWS PTY LIMITED	NEWS PTY LIMITED SURRY HILLS 00036		AUD 40.00
22-04-2024	web*stockjournal	web*stockjournal 1300131095 00036		AUD 19.00
24-04-2024	MODBURY PLAZA HOTEL	MODBURY PLAZA HOTEL MODBURY 00036		AUD 74.74
26-04-2024	BRIGHTON FLORIST	BRIGHTON FLORIST BRIGHTON 00036		AUD 110.00
26-04-2024	DYMOCKS BOOKS ADELAIDE	DYMOCKS BOOKS ADELAIDE ADELAIDE 00036		AUD 35.99
26-04-2024	HILLTOP FRESH FLOWERS PTY	HILLTOP FRESH FLOWERS PTY ONE TREE HILL 00036		AUD 80.00
26-04-2024	NEWS PTY LIMITED	NEWS PTY LIMITED SURRY HILLS 00036		AUD 28.00
26-04-2024	OFFICEWORKS 0512	OFFICEWORKS 0512 ADELAIDE 00036		AUD 35.97
26-04-2024	SHUTTERSTOCK IRELAND LIM	SHUTTERSTOCK IRELAND LIM Dublin 2 00372		AUD 31.90
26-04-2024	SHUTTERSTOCK IRELAND LIM	SHUTTERSTOCK IRELAND LIM Dublin 2 00372		AUD 31.90

Statement Total

AUD 2043.19

ANZ Visa International statement for 01-04-2024 to 29-04-2024

Submitted by: LOPRS01

Employee Name: Ryan Smith

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

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
22-04-2024	DJ CITY	DJ CITY DANDENONG 00036		AUD 1788.65
22-04-2024	JB HI-FI ONLINE	JB HI-FI ONLINE SOUTHBANK 00036		AUD 1733.00
24-04-2024	OFFICEWORKS 0512	OFFICEWORKS 0512 ADELAIDE 00036		AUD 10.90
26-04-2024	OFFICEWORKS 0512	OFFICEWORKS 0512 ADELAIDE 00036		AUD 69.00
Statement Total				AUD 3601.55