

Credit Card Expenditure (April 2019)

Minister Knoll MP and Ministerial Staff

Name	Total Cost
Minister Knoll	\$147.83
Cameron Henderson	\$154.41

Approved for publication – 25 July 2019



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Card Statement Report

ANZ Visa International statement for 01-04-2019 to 30-04-2019

Submitted by: CAMERON.HENDERSON@SA.GOV.AU

Employee Name: CAMERON HENDERSON

Card Account Number XXXXXXXXXXXXXXXXXXXX

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
09-04-2019	LUL TICKET MACHINE	LUL TICKET MACHINE KINGS CROSS 00826	GBP 50.00	AUD 92.07
12-04-2019	EDWARDIAN FREE TRADE HALL	EDWARDIAN FREE TRADE HALL 00826		AUD 2.84
12-04-2019	METROLINK TVM	METROLINK TVM 03000 035035 00826	GBP 8.40	AUD 15.44
12-04-2019	RADISSION BLU EDW	RADISSION BLU EDW MANCHESTER 00826	GBP -1.50	AUD -2.74
15-04-2019	ABELLIO SCOTRAIL LTD	ABELLIO SCOTRAIL LTD GLASGOW 9059 00826	GBP 25.50	AUD 46.80
Statement Total				AUD 154.41

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Card Statement Report

ANZ Visa International statement for 01-04-2019 to 30-04-2019

Submitted by: STEPHAN.KNOLL@SA.GOV.AU

Employee Name: Stephan KNOLL

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
09-04-2019	LUL TICKET MACHINE	LUL TICKET MACHINE KINGS CROSS 00826	GBP 50.00	AUD 92.07
12-04-2019	EDWARDIAN FREE TRADE HALL	EDWARDIAN FREE TRADE MANCHESTER 00826		AUD 2.84
12-04-2019	RADISSION BLU EDW	RADISSION BLU EDW MANCHESTER 00826	GBP -1.50	AUD -2.74
12-04-2019	ST PANCRAS RENAISSANCE HO	ST PANCRAS RENAISSANCE HO LONDON 00826		AUD 55.66
Statement Total				AUD 147.83

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