

## Credit Card Expenditure (September 2019)

### Minister Knoll MP and Ministerial Staff

Name	Total Cost
Cameron Henderson	\$116.40

Approved for publication – 4 October 2019



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Friday, 27 September 2019 5:09:53 PM

DPTI

### Card Statement Report

ANZ Visa International statement for 01-09-2019 to 30-09-2019

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

Employee Name: CAMERON HENDERSON

Card Account Number: 4715 14\*\* \*\*\*\* 5280

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
05-09-2019	TRANSPORTFORNSW OPAL	TRANSPORTFORNSW OPAL CHIPPENDALE 00036	AUD	38.80
05-09-2019	TRANSPORTFORNSW OPAL	TRANSPORTFORNSW OPAL CHIPPENDALE 00036	AUD	19.40
05-09-2019	TRANSPORTFORNSW OPAL	TRANSPORTFORNSW OPAL CHIPPENDALE 00036	AUD	38.80
05-09-2019	TRANSPORTFORNSW OPAL	TRANSPORTFORNSW OPAL CHIPPENDALE 00036	AUD	19.40
<b>Statement Total</b>			<b>AUD</b>	<b>116.40</b>

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Transport  
for NSW

ABN 18 804 239 602

COMMONWEALTH BANK EFTPOS  
TRANSPORTFORNSWOPAL  
DOMESTIC AIRPORT 4  
TERMINAL 11442200  
REFERENCE 461328

CUSTOMER COPY

CARD NO: 4715-5280(c)  
EXPIRY DATE:  
AID: A0000000031010  
ATC:6 TVR:000000000  
CSN:00 49EE61F2DA6414BF  
02 SEP 2019 11:38

Visa Credit

CREDIT  
PURCHASE \$38.80  
TOTAL AUD \$38.80

APPROVED 00  
AUTH NO: 546009  
POS REF NO: 7706

ITEM: SINGLE TRIP  
OPAL NO:XXXXXXXXXXXXXXXXX  
SALES REF: 770604  
MACHINE: A-072



**Transport  
for NSW**

ABN 18 804 239 602

COMMONWEALTH BANK EFTPOS  
TRANSPORTFORNSWOPAL  
DOMESTIC AIRPORT 4

TERMINAL 11442200  
REFERENCE 461329

**CUSTOMER COPY**

CARD NO: 4715-5280(c)  
EXPIRY DATE:  
AID: A0000000031010  
ATC:7 TVR:0000000000  
CSN:00 94F14227F0E7BC14  
02 SEP 2019 11:39

**Visa Credit**

CREDIT  
PURCHASE \$19.40  
TOTAL AUD \$19.40

APPROVED 00  
AUTH NO: 232279  
POS REF NO: 7706

ITEM: SINGLE TRIP  
OPAL NO:XXXXXXXXXXXXXXXXX  
SALES REF: 770605  
MACHINE: A-072



Transport  
for NSW

ABN 18 804 239 602

COMMONWEALTH BANK EFTPOS  
TRANSPORTFORNSWOPAL  
ST JAMES

TERMINAL 11430500  
REFERENCE 315453

CUSTOMER COPY

CARD NO: 4715-5280(c)  
EXPIRY DATE:  
AID: A0000000031010  
ATC:8 TVR:0000000000  
CSN:00 718BC3E8F1A26D10  
02 SEP 2019 15:07

Visa Credit

CREDIT  
PURCHASE \$38.80  
TOTAL AUD \$38.80

APPROVED 00  
AUTH NO: 051539  
POS REF NO: 5864

ITEM: SINGLE TRIP  
OPAL NO:XXXXXXXXXXXXXXXX  
SALES REF: 586449  
MACHINE: A-100



**Transport  
for NSW**

ABN 18 804 239 602

COMMONWEALTH BANK EFTPOS  
TRANSPORTFORNSWOPAL  
ST JAMES

TERMINAL 11430500  
REFERENCE 315454

**CUSTOMER COPY**

CARD NO: 4715-5280(c)  
EXPIRY DATE:  
AID: A0000000031010  
ATC:9 TVR:0000000000  
CSN:00 1F8173C770CB2059  
02 SEP 2019 15:08

**Visa Credit**

CREDIT  
PURCHASE \$19.40  
TOTAL AUD \$19.40

APPROVED 00  
AUTH NO: 948631  
POS REF NO: 5864

ITEM: SINGLE TRIP  
OPAL NO:XXXXXXXXXXXXXXXXXX  
SALES REF: 586450  
MACHINE: A-100