



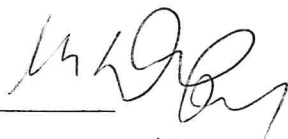
Transactions By User Report

Account Type(s): ANZ Visa International
 Data from: 03-01-2019 to: 02-02-2019 (Statement Date)

User Name: DUFFYM
 Status: All Statuses
 Account Reference: DUFFYM1501

Reference No	Tran Date	Tran Type	Status	Tax Receipt	DCR Merchant Name	Expense Type	Purpose			
Description	Quantity	Tax Evidence	Tax Code	GL Code	Line Invoice	Price	Net	Tax	Gross	
Mark Duffy	Visa	DUFFYM1501								
Visa0000000000103494	17-01-2019	Purchase	Posted	Yes	ADELAIDE CONVENTION	MotorVehicleExp NSAG	Car Parking while attending event at the Adelaide Convention Centre			
Car Parking	1	No	T10	333801 1002 8405		17.23 @ (AUD 1)	15.66	1.57	17.23	
								Account Total	17.23	

The expenses incurred on my Corporate Credit card are for business purposes only.
 All expenses have been substantiated with documentation for the purpose of GST credits and to support internal audits as to the purpose of my expenditure.
 I have not knowingly used my Corporate Credit card for any purpose that may be considered inappropriate, fraudulent or not in the best interests of my organisation.
 Where I have authorised another employee to process my expenses on ANZ Expense Manager on my behalf, I have reviewed the documentation produced to ensure it is correct.
 I have complied with the organisation's Corporate Credit card policy.



 signed date
 cardholder

 signed date
 supervisor

User Total 17.23