

Thursday, 27 June 2019 10:08:11 AM

Department of the Premier & Cabinet
(SA)

Card Statement Report

ANZ Visa International statement for 01-05-2019 to 31-05-2019

Submitted by: TAYLOKYL

Employee Name: Kylie Taylor

Card Account Number: 4715 14** **** 1876

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
02-05-2019	UPK FROME	UPK FROME ADELAIDE 00036		AUD 13.00
08-05-2019	MERITON BROADBEACH	MERITON BROADBEACH BROADBEACH 00036		AUD 350.18
08-05-2019	MERITON BROADBEACH	MERITON BROADBEACH BROADBEACH 00036		AUD 527.80
13-05-2019	MERITON BROADBEACH	MERITON BROADBEACH BROADBEACH 00036		AUD -527.80
13-05-2019	MERITON BROADBEACH	MERITON BROADBEACH BROADBEACH 00036		AUD -350.18
15-05-2019	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 18.44
16-05-2019	ADELAIDE CONVENTION	ADELAIDE CONVENTION ADELAIDE 00036		AUD 16.22
17-05-2019	WILSON PARKING A064	WILSON PARKING A064 ADELAIDE 00036		AUD 18.22
20-05-2019	CARE PARK PTY LTD	CARE PARK PTY LTD MELBOURNE 00036		AUD 21.51
21-05-2019	WILSON PARKING A064	WILSON PARKING A064 ADELAIDE 00036		AUD 21.26
Statement Total				AUD 108.65

FROME STREET
UPARK
TAX INVOICE

PAY-ON-FOOT

RECEIPT: 25

PERSONELL:

TRANS: 1

SNR: 01 193 035

IN: 30.04.19 0

P.AT: 30.04.19 1

HOURLY TICKET

FEE: 13.00

PAID: 13.00

NET: 11.82

GST 10% 1.18

OT 8:36

UPARK
ABN 20 903 762 572
THANK YOU
FOR PARKING AT
FROME STREET/PALAIS



ABN: 69 115 511 281

Meriton Property Services Pty Ltd
Level 11, 528 Kent Street
Sydney, NSW 2000 Australia
Tel: +61 2 9277 1111 | Fax: +61 2 9277 1199
stay@meriton.net.au

Tax Invoice

Meriton Suites

2669 Gold Coast Highway Broadbeach QLD Australia 4218

FOLIO NUMBER: 3298612
DATE OF INVOICE: 09-May-19
APARTMENT: 913

GUEST NAME: Houridis, Mr. Iliia
27 Valetta Road
Kidman Park SA 5025
ARRIVAL: 10:02 PM: - Sunday, 05 May 2019
DEPARTURE: 07:52 AM: - Wednesday, 08 May 2019

DATE	DESCRIPTION	REFERENCE	AMOUNT	GST	TOTAL
05-May-19	Accommodation	19XODR	\$131.82	\$13.18	\$145.00
05-May-19	Credit Card Surcharge	2340917	\$4.71	\$0.47	\$5.18
05-May-19	Q Visa	2340917	-\$350.18	\$0.00	-\$350.18
06-May-19	Accommodation	19XODR	\$86.36	\$8.64	\$95.00
06-May-19	MPOS Visa	Christine.wyman@sa.gov.au	-\$350.17	\$0.00	-\$350.17
06-May-19	Online CCard Surcharge		\$4.70	\$0.47	\$5.17
07-May-19	Accommodation	19XODR	\$95.45	\$9.55	\$105.00
09-May-19	Q Visa	2346658	\$350.18	\$0.00	\$350.18
09-May-19	Credit Card Surcharge		-\$4.71	-\$0.47	-\$5.18
				TOTAL AMOUNT:	\$350.17
				PAYMENTS:	-\$350.17
				BALANCE:	\$0.00
The total amount includes GST					



ABN: 69 115 511 281

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stay@meriton.net.au

Tax Invoice

Meriton Suites

2669 Gold Coast Highway Broadbeach QLD Australia 4218

FOLIO NUMBER: 3298372
DATE OF INVOICE: 09-May-19
APARTMENT: 1211A

GUEST NAME: Taylor, Ms Kylie
27 Valetta Road
Kidman Park SA 5025
ARRIVAL: 10:00 PM: - Sunday, 05 May 2019
DEPARTURE: 10:11 AM: - Thursday, 09 May 2019

DATE	DESCRIPTION	REFERENCE	AMOUNT	GST	TOTAL
05-May-19	Accommodation	19XODR	\$131.82	\$13.18	\$145.00
05-May-19	Credit Card Surcharge	2340915	\$7.09	\$0.71	\$7.80
05-May-19	Q Visa	2340915	-\$527.80	\$0.00	-\$527.80
06-May-19	Accommodation	19XODR	\$113.64	\$11.36	\$125.00
06-May-19	MPOS Visa	Christine.wyman@sa.gov.au	-\$527.80	\$0.00	-\$527.80
06-May-19	Online CCard Surcharge	Christine.wyman@sa.gov.au	\$7.09	\$0.71	\$7.80
07-May-19	Accommodation	19XODR	\$113.64	\$11.36	\$125.00
08-May-19	Accommodation	19XODR	\$113.64	\$11.36	\$125.00
09-May-19	Q Visa	2346655	\$527.80	\$0.00	\$527.80
09-May-19	Credit Card Surcharge		-\$7.09	-\$0.71	-\$7.80
TOTAL AMOUNT:					\$527.80
PAYMENTS:					-\$527.80
BALANCE:					\$0.00
The total amount includes GST					

Ticket Number: 110-000-962-886

RECEIPT

BLYTH ST CAR PARK

Pay Station: 120

Entry Date: Mon 13 May 2019 08:47

Payment Date: Mon 13 May 2019 15:26

Duration: 6 hours, 39 minutes

Exit Before: Mon 13 May 2019 15:41

TAX INVOICE

Total Parking Fee: \$18.44

AMOUNT DUE Inc GST: \$18.44

Amount Tendered: \$18.44 (c-card)

Credit Card Number: XXXXXXXXXXXXX1876

Thankyou for using CARE PARK

ABN 47 083 921 215

Adelaide Convention Cent

ABN: 59 577 366 869

Northerr 14/05/19 16:55
Receipt 073344

Short-term parking tkt
NT - NO. 097152
14/05/19 08:46
14/05/19 16:55
Period 0d8h10'
(GST) \$16.00

Processing fee \$0.22
(GST)

Gross total \$16.22

Payment
MID 49872 TERM ****0621
1/05/19 16:55
Visa Credit x1876
CENTLESS PURCHASE
AHD A0000000031010
AQOC AE6AEE3AB9B466BC
TRAN 05957 AUTH 105680
TOTAL \$16.22
(00) APPROVED

Net total \$14.75
GST 10% \$1.47

26COF4BS - 2/2

Please take your ticket with you.

You must pay at a Pay Station before returning to your vehicle.

26COF4BS - 1

Please take your ticket with you. You must pay at a Pay Station before returning to your vehicle.

ADELAIDE CONVENTION CENTRE

Adelaide Oval

5000 Adelaide

AP 16/05/19 19:42
062395
term parking tkt
No. 040383
19 16:41
19 19:42
0d3h2'

Wilson Parking

\$18.00
sing fee \$0.22
total \$18.22

***49872
***4752
19:32
9082
.....1876
edit
LESS
E



A0000000031010

SEQ 00
CODE 685464

Wilson Parking



\$18.22
\$18.22
Cardholder
verification
PROVED

Thank you for parking
with us.

total \$16.56
10% \$1.66

amounts in AUD.
date=Receipt date

Ticket Number: 110-000-964-131

RECEIPT

BLYTH ST CAR PARK

Pay Station: 120

Entry Date: Thu 16 May 2019 10:17

Payment Date: Thu 16 May 2019 12:23

Duration: 2 hours, 6 minutes

Exit Before: Thu 16 May 2019 12:38

TAX INVOICE

Total Parking Fee: \$21.51

AMOUNT DUE Inc GST: \$21.51

Amount Tendered: \$21.51 (c-card)

Credit Card Number: XXXXXXXXXXXXX1876

Thankyou for using CARE PARK

ABN 47 083 921 215

Adelaide Oval

5000 Adelaide

Wilson Parking



AP 20/05/19 13:31
t 062872

term parking tkt

No. 040808

19 08:36

19 13:31

ed 0d4h56'

\$21.00

rossing fee

\$0.26

total

\$21.26

***49872

***4752

19 13:21

09097

.....1876

redit

A LESS

USE

A0000000031010

EQ

00

ODE

161187

Wilson Parking



DUPLICATE \$21.26

REPLACEMENT \$21.26

No Cardholder

verification

NOT APPROVED

Thank you for parking
with us.

total \$19.33

10% \$1.93

amounts in AUD.

date=Receipt date