

ANZ Visa International statement for 01-04-2024 to 30-04-2024

Submitted by: REIDAD01

Employee Name: Adam Reid

Card Account Number: 4715 14** **** 0803

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
11-04-2024	ZTRIP	ZTRIP DULLES VA 00840	USD 86.86	AUD 132.47
12-04-2024	GAYLORD NATIONAL F&B	GAYLORD NATIONAL F&B OXON HILL MD 00840	USD 23.32	AUD 35.56
12-04-2024	LORIEN HOTEL AND SPA	LORIEN HOTEL AND SPA 703-8943434 VA 00840	USD 539.07	AUD 822.13
12-04-2024	TST* VOLAS DOCKSIDE GRIL	TST* VOLAS DOCKSIDE GRIL Alexandria VA 00840	USD 50.00	AUD 75.81
15-04-2024	COURTYARD BY MARRIOTT	COURTYARD BY MARRIOTT DANVILLE VA 00840	USD 218.28	AUD 338.21
15-04-2024	GAYLORD NATIONAL F&B	GAYLORD NATIONAL F&B OXON HILL MD 00840	USD 18.02	AUD 27.32
15-04-2024	GRANBY STREET PIZZA	GRANBY STREET PIZZA NORFOLK VA 00840	USD 28.86	AUD 44.72
15-04-2024	KIMPTON THE FORUM	KIMPTON THE FORUM CHARLOTTESVIL VA 00840	USD 150.69	AUD 233.48
15-04-2024	KIMPTON THE FORUM F&B	KIMPTON THE FORUM F&B CHARLOTTESVIL VA 00840	USD 89.02	AUD 137.02
15-04-2024	SANTANA'S GRILL	SANTANA'S GRILL DANVILLE VA 00840	USD 16.88	AUD 25.97
16-04-2024	TST* COMMUNE NORFOLK NEW	TST* COMMUNE NORFOLK NEW NORFOLK VA 00840	USD 34.13	AUD 52.88
17-04-2024	JACK BROWN'S BEER & BURG	JACK BROWN'S BEER & BURG NORFOLK VA 00840	USD 30.86	AUD 47.82
19-04-2024	MARRIOTT NORFOLK WATER	MARRIOTT NORFOLK WATER NORFOLK VA 00840	USD 72.62	AUD 113.68
19-04-2024	MISHA'S	MISHA'S ALEXANDRIA VA 00840	USD 15.86	AUD 24.83
22-04-2024	COURTYARD NORFOLK	COURTYARD NORFOLK NORFOLK TX 00840	USD 814.25	AUD 1269.49

Statement Total **AUD 3381.39**



17/05/2024