



Cardholder Activity Report

ANDREW HUNTER
 DEPT OF THE PREMIER & CABINET
 91 KING WILLIAM ST
 ADELAIDE SA 5000

Card Status N
 Spend Cap 11,000
 Transaction Limit 5,500
 Cash Advance Limit (ATM) 0
 Cash Advance Limit (over-the-counter) 0

Last Issue Date 04/08/2014

This Issue Date 02/09/2014

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| Date | Transaction Details | Purchases | Cash Advances | Cardholder Payments & Adjustments | Estimated GST* | Remarks | | |
|--------------|---|-----------|---------------|-----------------------------------|----------------|------------|----------|------------|
| | | | | | | Actual GST | GST Code | FBT Amount |
| ← 31/07/2014 | INDIGO RESTAURANT LONDON WC2B 117.00 GBP | 218.02 | | | | | | |
| ✓ 19/08/2014 | INCL OVERSEAS TXN FEE 5.32 AUD TAJ HOTELS INTERNATIONAL Mumbai | 3,110.51 | | | 282.77 | | | |
| ✓ 21/08/2014 | TAJ HOTELS INTERNATIONAL DELHI 138278.00 INR | 2,526.30 | | | | | | |
| ✓ 23/08/2014 | INCL OVERSEAS TXN FEE 61.62 AUD IMPERIAL TREASURE - T3 SINGAPORE 120.05 SGD | 106.08 | | | | | | |
| ✓ 23/08/2014 | INCL OVERSEAS TXN FEE 2.59 AUD TAJ HOTELS INTERNATIONAL DELHI 76050.00 INR | 1,389.41 | | | | | | |
| ✓ 23/08/2014 | INCL OVERSEAS TXN FEE 33.89 AUD CROWNE PLAZA CHANGI SINGAPORE 62.38 SGD | 55.12 | | | | | | |
| | INCL OVERSEAS TXN FEE 1.34 AUD | | | | | | | |





Cardholder Activity Report (cont)

ANDREW HUNTER

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| Date | Transaction Details | Purchases | Cash Advances | Cardholder Payments & Adjustments | Estimated GST* | Remarks |
|------|---------------------|-----------|---------------|-----------------------------------|----------------|--|
| | | | | | | Actual GST Amount GST Code FBT |
| | | | | | | |

*This calculation is an estimate amount only and is not to be relied upon as an accurate GST calculation.

TOTALS (\$A)

7,405.44

0.00

0.00

282.77

Card Number

Certified by(Cardholder Name)

Date

Opening Expenditure Nominated Financial YTD

Total for this month

Total Expenditure Nominated Financial YTD

[Signature]

8/10/14

2,022.66

7,405.44

9,428.10

Authorised by

Date

This Report shows all entries received for processing by ANZ For all inquiries regarding this Report, contact the ANZ Commercial Cards Service Centre on 1800 032 481 or fax (03) 9601 1485

