



Cardholder Activity Report

JAY WEATHERILL
 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
30/07/2014	THE DELAUNAY 55 ALDWYCH ST 45.85 GBP	85.43						
14/08/2014	INCL OVERSEAS TXN FEE 2.08 AUD THE CLEVER LITTLE TAILOR ADELAIDE	80.00			7.27			
15/08/2014	BLEFARI CAFFE AND CUCINA ADELAIDE	6.60			0.60			

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

TOTALS (\$A) 172.03 0.00 0.00 7.87

Card Number
 [REDACTED]

Certified by (Cardholder Name) Date
 Jay Weatherill [REDACTED]

Authorised by Date
 [REDACTED] [REDACTED]

Opening Expenditure Nominated Financial YTD	Total for this month	Total Expenditure Nominated Financial YTD
4,392.82	172.03	4,564.85

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

