



Cardholder Activity Report

JAY WEATHERILL(L)
DEPT OF THE PREMIER & CABINET
91 KING WILLIAM ST
ADELAIDE SA 5000

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

Last Issue Date 03/03/2015
This Issue Date 06/04/2015
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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
03/03/2015	T AND T METRO PTY LTD MOUNT GAMBIER	18.70			1.70			
✓ 24/03/2015	HYATT HOTELS Wanchai	1,968.09			178.91			
25/03/2015	WW PETROL 5530 SOMERTON PARK	14.99			1.36			
25/03/2015	WOOLWORTHS 5667 BRIGHTON	69.61			6.32			
25/03/2015	DAN MURPHY'S 5656 MARION	96.99			8.81			
25/03/2015	QBEST PTY LTD SEACLIFF	40.82			3.71			
25/03/2015	BRIGHTON CELLABRATIONS BRIGHTON	52.99			4.81			

See attached Dispute Form

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

TOTALS (\$) 2,262.19 0.00 0.00 205.62

Card Number

Certified by (Cardholder Name) Date

Authorised by Date

Opening Expenditure Nominated Financial YTD 1,694.62
Total for this month 2,262.19
Total Expenditure Nominated Financial YTD 3,956.81

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

