



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 03/06/2015

This Issue Date 02/07/2015

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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
03/06/2015	PEEL ST ADE LAIDE SA	73.50 ✓			6.68			
12/06/2015	CabFare Contactless North Melbour	23.73			2.15			
24/06/2015	JITTER BEAN LOCHIEL	43.90 ✓			3.99			
24/06/2015	SAFAVI PORT PIRIE	39.80			3.61			
30/06/2015	ONE ALDWYCH LTD LONDON	1,605.94 ✓			145.99			

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

TOTALS (\$A) 1,786.87 0.00 0.00 162.42

Card Number

Certified by (Cardholder Name) Date

Authorised by Date

Opening Expenditure Nominated Financial YTD	Total for this month	Total Expenditure Nominated Financial YTD
844.63	1,786.87	2,631.50

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**





Cardholder Activity Report

JARRAD PILKINGTON
 DEPT OF THE PREMIER & CABINET
 91 KING WILLIAM ST
 TEAM 3, LEVEL 4,
 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 03/06/2015

This Issue Date 02/07/2015

Page 1

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
✓ 28/06/2015	PICCOLINO MAYFAIR 76.72 GBP INCL OVERSEAS TXN FEE 3.96 AUD	162.52						
✓ 29/06/2015	THE DELAUNAY 55 ALDWYCH 102.99 GBP INCL OVERSEAS TXN FEE 5.32 AUD	218.17						
✓ 30/06/2015	ONE ALDWYCH LTD LONDON	2,159.89			196.35			

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

TOTALS (\$A)

2,540.58

0.00

0.00

196.35

Card Number

Certified by (Cardholder Name)

Date

Opening Expenditure Nominated Financial YTD

Total for this month

Total Expenditure Nominated Financial YTD

406.80

2,540.58

2,947.38

Authorised by

Date

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Cardholder Activity Report

DANIEL ROMEO
 DEPT OF THE PREMIER & CABINET
 LVL 4
 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
 This Issue Date
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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
30/06/2015	ONE ALDWYCH LTD LONDON	1,652.80			150.25			

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

TOTALS (\$A)

Card Number

Certified by (Cardholder Name)

Date

Opening Expenditure

Nominated Financial YTD

Total for this month

Total Expenditure

Nominated Financial YTD

Authorised by

Date

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