



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

Opening Expenditure
Nominated Financial YTD

Total for this month

Total Expenditure
Nominated Financial YTD

Authorised by

Date

844.63

1,786.87

2,631.50

14/8/15

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

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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 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
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)

1,652.80 0.00 0.00 150.25

Card Number

Certified by (Cardholder Name)

[Signature]

Date

17/8/15

Opening Expenditure Nominated Financial YTD

3,350.00

Total for this month

1,652.80

Total Expenditure Nominated Financial YTD

5,002.80

Authorised by

[Signature]

Date

25.8.15

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