



# Cardholder Activity Report

DAVID PEARSON  
 DEPT OF THE PREMIER & CABINET  
 LVL 4  
 91 KING WILLIAMS 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   
 Page

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
26/05/2015	SHANDONG MANSION DCC JINAN	306.16			27.83			
27/05/2015	SHANGRI-LA HOTEL-DCC QING QINGDAO	303.08			27.55			
27/05/2015	SHANGRI-LA HOTEL-DCC QING QINGDAO	403.20			36.65			
29/05/2015	Shanghai Peace Hotel SHANGHAI 3064.75 CNY INCL OVERSEAS TXN FEE 16.21 AUD	664.48						

\*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

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**

