



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 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 |
| 27/08/2014 | C DINE AND BAR KINGSTON | 412.50 | | | 37.50 | | | |
| 27/08/2014 | C DINE AND BAR KINGSTON | 412.50 | | | 37.50 | | | |

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

TOTALS (\$A) 825.00 0.00 0.00 75.00

Card Number
 [REDACTED]

Certified by (Cardholder Name)

[Signature]

Date

24/9

Opening Expenditure Nominated Financial YTD

2,660.40

Total for this month

825.00

Total Expenditure Nominated Financial YTD

3,485.40

Authorised by

[Signature]

Date

9/10/14

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

