



Cardholder Activity Report

J V HALLION
 DEPT OF THE PREMIER & CABINET
 4/91 KING WILLIAM ST
 ADELAIDE SA 5000

Card Status N
 Spend Cap 11,000
 Transaction Limit 2,200
 Cash Advance Limit (ATM) 0
 Cash Advance Limit (over-the-counter) 0

Last Issue Date 05/05/2014

This Issue Date 02/06/2014

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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
02/05/2014	Hyatt Hotel Canberra Canberra	309.58			28.14			

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

TOTALS (\$A)

309.58 0.00 0.00 28.14

Card Number

Certified by(Cardholder Name)

JV Hallion

Date

24/6/14

Opening Expenditure Nominated Financial YTD

2,378.97

Total for this month

309.58

Total Expenditure Nominated Financial YTD

2,688.55

Authorised by

Alan...

Date

25.6.14

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

