



Cardholder Activity Report

K WINTER-DEWHIRST
 DEPT OF THE PREMIER & CABINET
 T3, L 4,91 KING WILLIAM S
 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 03/03/2015
 This Issue Date 06/04/2015
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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
06/03/2015	CABLINK/CABFARE North Melbour	51.06 ✓			4.64			
09/03/2015	ADELAIDE FESTIVAL CE ADELAIDE	8.00 ✓			0.72			
30/03/2015	ROUNDHOUSE MOTEL PETERBOROUGH	130.00 ✓			11.81			
30/03/2015	BURRA MOTOR INN BURRA	126.00 ✓			11.45			

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

TOTALS (\$A) 315.06 0.00 0.00 28.62

Card Number

Certified by (Cardholder Name) Kym Winter-Dewhurst Date

Opening Expenditure Nominated Financial YTD

Total for this month

Total Expenditure Nominated Financial YTD

Authorised by Carolyn Lee 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**

