



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 04/08/2015

This Issue Date 02/09/2015

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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
✓17/08/2015	SUSHI-TEI @RC SINGAPORE 50.49 SGD	50.01						
✓18/08/2015	INCL OVERSEAS TXN FEE 1.22 AUD SWISSOTEL THE STAMFORD SINGAPORE 896.13 SGD	894.01						
✓18/08/2015	INCL OVERSEAS TXN FEE 21.81 AUD SWISSOTEL THE STAMFORD SINGAPORE 17.66 SGD	17.64						
✓22/08/2015	INCL OVERSEAS TXN FEE 0.43 AUD THE SUKHOTHAI BANGKOK BANGKOK 8713.19 THB INCL OVERSEAS TXN FEE 8.41 AUD	344.69						

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

TOTALS (\$A)

1,306.35

0.00

0.00

0.00

Card Number

Certified by(Cardholder Name)

Date

Opening Expenditure
Nominated Financial YTD

Total for this month

Total Expenditure
Nominated Financial YTD

Jay Weatherill

20/8/15

4,792.77

1,306.35

6,099.12

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





Cardholder Activity Report

JESSE NORTHFIELD
 DEPT OF THE PREMIER & CABINET
 L 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 04/08/2015
 This Issue Date 02/09/2015
 Page 1

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
13/08/2015	ACCOM GETAWAY TANUNDA	325.00			29.54			
18/08/2015	SWISSOTEL THE STAMFORD SINGAPORE 630.88 SGD INCL OVERSEAS TXN FEE 15.35 AUD	629.38 ✓ PFR						
20/08/2015	MANDARIN ORIENTAL KL KUALA LUMPUR 2492.30 MYR INCL OVERSEAS TXN FEE 20.97 AUD	859.66 ✓ PFR						
20/08/2015	MANDARIN ORIENTAL KL KUALA LUMPUR 2297.00 MYR INCL OVERSEAS TXN FEE 19.32 AUD	792.29 ✓ PFR						
22/08/2015	THE SUKHOTHAI BANGKOK BANGKOK 10400.00 THB INCL OVERSEAS TXN FEE 10.03 AUD	411.41 ✓ PFR						
22/08/2015	THE SUKHOTHAI BANGKOK BANGKOK 690.00 THB INCL OVERSEAS TXN FEE 0.67 AUD	27.30 ✓ PFR						





JESSE NORTHFIELD

Cardholder Activity Report (cont)

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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks
						Actual GST Amount GST Code FBT

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

TOTALS (\$A)

3,045.04

0.00

0.00

29.54

Card Number

Certified by (Cardholder Name)

[Signature]

Date

14/9/15

Opening Expenditure Nominated Financial YTD

1,832.38

Total for this month

3,045.04

Total Expenditure Nominated Financial YTD

4,877.42

Authorised by

[Signature]

Date

30.9.15

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Cardholder Activity Report

LIAM GOLDING
 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 04/08/2015

This Issue Date 02/09/2015

Page 1

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
✓18/08/2015	SWISSOTEL THE STAMFORD SINGAPORE 644.70 SGD	643.17						
✓20/08/2015	INCL OVERSEAS TXN FEE 15.69 AUD MANDARIN ORIENTAL KL KUALA LUMPUR 2425.00 MYR	836.45						
✓21/08/2015	INCL OVERSEAS TXN FEE 20.40 AUD MEA SATHORN VISTA-BANGKOK BANGKOK 818.02 THB	32.36						
✓22/08/2015	INCL OVERSEAS TXN FEE 0.79 AUD THE SUKHOTHAI BANGKOK BANGKOK	431.11			39.19			

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

TOTALS (\$A) 1,943.09 0.00 0.00 39.19

Card Number

Certified by(Cardholder Name)

Liam Golding

Date

18/9/15

Opening Expenditure Nominated Financial YTD

0.00

Total for this month

1,943.09

Total Expenditure Nominated Financial YTD

1,943.09

Authorised by

Pauline Au

Date

30.9.15

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