



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 04/11/2014
 This Issue Date 02/12/2014
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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
02/11/2014	SALT OF THE EARTH CA MAWSON LAKES	35.00			3.18			
05/11/2014	THE FIND FOOD STORE THE ROCKS	27.00			2.45			
24/11/2014	Streaky Bay Hotel Streaky Bay	53.00			4.81			
29/11/2014	SWISSOTEL THE STAMFORD SINGAPORE 1443.76 SGD INCL OVERSEAS TXN FEE 32.65 AUD	1,338.82						

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

TOTALS (\$A) 1,453.82 0.00 0.00 10.44

Card Number

Certified by(Cardholder Name) Date

Authorised by Date

Opening Expenditure Nominated Financial YTD	Total for this month	Total Expenditure Nominated Financial YTD
30.00	1,453.82	1,483.82

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**

