



# 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 03/07/2014

This Issue Date 03/08/2014

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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
27/07/2014	BELLE FERRONNIERE PARIS 12.00 EUR INCL OVERSEAS TXN FEE 0.43 AUD	17.61						
29/07/2014	RADISSON TROCADE2087574 PARIS 83.00 EUR INCL OVERSEAS TXN FEE 2.98 AUD	122.29						
29/07/2014	RADISSON TROCADE2087574 PARIS 1050.00 EUR INCL OVERSEAS TXN FEE 37.73 AUD	1,547.12						

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

**TOTALS (\$A)**      1,687.02      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

[Signature]

21/5/14

2,705.80

1,687.02

4,392.82

Authorised by

Date

[Signature]

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

