



# Cardholder Activity Report

BRONWYN HURRELL  
 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
29/11/2014	SWISSOTEL THE STAMFORD SINGAPORE 1572.04 SGD INCL OVERSEAS TXN FEE 35.56 AUD	1,457.79						

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

TOTALS (\$) 1,457.79 0.00 0.00 0.00

Card Number

Certified by (Cardholder Name)

*B. Hurrell*

Date

13/1/15

Opening Expenditure Nominated Financial YTD

0.00

Total for this month

1,457.79

Total Expenditure Nominated Financial YTD

1,457.79

Authorised by

*A. ...*

Date

15.1.15

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

