



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
 Page 1

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 (\$A) 1,457.79 0.00 0.00 0.00

Card Number

Certified by (Cardholder Name) B. Hurrell Date 13/1/15
 Authorised by [Signature] Date 15.1.15

Opening Expenditure Nominated Financial YTD 0.00
 Total for this month 1,457.79
 Total Expenditure Nominated Financial YTD 1,457.79

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

