



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 03/11/2015

This Issue Date 02/12/2015

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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Actual GST	FBT Code	Remarks
30/11/2015	BUDGET RENT A CAR ADELAID ADELAIDE	276.83			25.16			

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

Card Number

TOTALS (\$A)

276.83

0.00

0.00

25.16

Certified by (Cardholder Name) *[Signature]*

Date

18/1/16

Authorised by *[Signature]*

Date

29.1.16

Opening Expenditure Nominated Financial YTD

650.00

Total for this month

276.83

Total Expenditure Nominated Financial YTD

926.83

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

