



## Cardholder Activity Report

ANDREW HUNTER  
 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	VIALA XVI AVENUE PARIS 16 12.00 EUR INCL OVERSEAS TXN FEE 0.43 AUD	17.61						
28/07/2014	FRANCOIS FELIX 75PARIS 16.00 EUR INCL OVERSEAS TXN FEE 0.57 AUD	23.47						
28/07/2014	CAFE DU TROCADER PARIS 60.00 EUR INCL OVERSEAS TXN FEE 2.15 AUD	88.05						
28/07/2014	CHEZ FLOTTES 2 PARIS 70.00 EUR INCL OVERSEAS TXN FEE 2.51 AUD	102.73						
29/07/2014	RADISSON TROCADÉ2087572 PARIS 1175.50 EUR INCL OVERSEAS TXN FEE 42.25 AUD	1,732.05						
30/07/2014	BYRON HAMBURGERS COVENT GARDEN 31.55 GBP INCL OVERSEAS TXN FEE 1.43 AUD	58.75						





# Cardholder Activity Report (cont)

ANDREW HUNTER

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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST Amount	GST Code	FBT

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

**TOTALS (\$A)**

2,022.66

0.00

0.00

0.00

Card Number

Certified by(Cardholder Name)

Date

Opening Expenditure Nominated Financial YTD

0.00

Total for this month

2,022.66

Total Expenditure Nominated Financial YTD

2,022.66

Authorised by

Date

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**

