



Cardholder Activity Report

J V HALLION
 DEPT OF THE PREMIER & CABINET
 4/91 KING WILLIAM ST
 ADELAIDE SA 5000

Card Status N
 Spend Cap 11,000
 Transaction Limit 2,200
 Cash Advance Limit (ATM) 0
 Cash Advance Limit (over-the-counter) 0

Last Issue Date 03/10/2014
 This Issue Date 03/11/2014
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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
10/10/2014	Hyatt Hotel Canberra Canberra	368.95			33.54			
10/10/2014	ADELAIDE AIRPORT LIMITED ADELAIDE AIRP	59.00			5.36			

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

TOTALS (\$A) 427.95 0.00 0.00 38.90

Card Number

Certified by (Cardholder Name) Date

Authorised by Date

Opening Expenditure Nominated Financial YTD Total for this month Total Expenditure Nominated Financial YTD

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

