



### Cardholder Activity Report

K MASON  
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
07/10/2014	VIRGIN AUST 7955804216460 BOWEN HILLS	407.65 ✓			37.05			
10/10/2014	VIRGIN AUST 7955804321317 BOWEN HILLS	357.50 ✓			32.50			
11/10/2014	QANTAS AIRWAYS LTD (IND) MASCOT	577.75 ✓			52.52			
21/10/2014	CARLSON WAGONLIT TRAVEL SYDNEY	15.95 ✓			1.45			
31/10/2014	VIRGIN AUST 7954000594843 BOWEN HILLS			407.65CR ✓				

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

<b>TOTALS (\$A)</b>	1,358.85	0.00	407.65CR	123.52
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Card Number

Certified by(Cardholder Name)

Date

Opening Expenditure Nominated Financial YTD

Total for this month

Total Expenditure Nominated Financial YTD

*[Signature]*

1/12/14

153.00

951.20

1,104.20

Authorised by

Date

*[Signature]*

2/12/14

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

