



### 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 04/11/2014  
 This Issue Date 02/12/2014  
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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
08/11/2014	QANTAS AIRWAYS LTD (IND) MASCOT	864.80			78.61			
10/11/2014	CARLSON WAGONLIT TRAVEL SYDNEY	17.60			1.60			
20/11/2014	CARLSON WAGONLIT TRAVEL SYDNEY	15.95			1.45			
22/11/2014	VIRGIN AUST 7954762365821 BOWEN HILLS	223.20			20.29			

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

**TOTALS (\$A)**

1,121.55

0.00

0.00

101.95

Card Number

Certified by (Cardholder Name)

*[Signature]*

Date

15/12/14

Opening Expenditure Nominated Financial YTD

1,104.20

Total for this month

1,121.55

Total Expenditure Nominated Financial YTD

2,225.75

Authorised by

*[Signature]*

Date

16.12.14

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

