

## 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 03/02/2016

This Issue Date 02/03/2016

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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks			
						<table style="font-size: small; border-collapse: collapse;"> <tr> <td style="text-align: right;">Actual GST</td> <td style="text-align: right;">GST Code</td> <td style="text-align: right;">FBT Amount</td> </tr> </table>	Actual GST	GST Code	FBT Amount
Actual GST	GST Code	FBT Amount							
28/02/2016	DAVID & CAROLINES AN PARACHILNA	85.00 ✓			7.72				
28/02/2016	DAVID & CAROLINES AN PARACHILNA	225.00 ✓			20.45				
29/02/2016	THE OFFICE CAFE AND CATER PORT AUGUSTA	30.40 ✓			2.76				
29/02/2016	QUORN CAFE QUORN	35.00 ✓			3.18				
29/02/2016	QUORN CAFE QUORN	10.00 ✓			0.90				
02/03/2016	WW PETROL 5548 NAILSWORTH	125.97 ✓			11.45				

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

<b>TOTALS (\$A)</b>	511.37	0.00	0.00	46.46
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Certified by (Cardholder Name) <span style="border: 1px solid black; padding: 5px; display: block;"><i>Jesse Northfield</i></span>	Date <span style="border: 1px solid black; padding: 5px; display: block;">4/4/16</span>
Authorised by <span style="border: 1px solid black; padding: 5px; display: block;"><i>Carl Orr</i></span>	Date <span style="border: 1px solid black; padding: 5px; display: block;">5.4.16</span>

Opening Expenditure Nominated Financial YTD <span style="border: 1px solid black; padding: 5px; display: block;">926.83</span>	Total for this month <span style="border: 1px solid black; padding: 5px; display: block;">511.37</span>	Total Expenditure Nominated Financial YTD <span style="border: 1px solid black; padding: 5px; display: block;">1,438.20</span>
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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**

The Premier did not use his purchase card in February 2016.