

## **Cardholder Activity Report**

JAY WEATHERILL
DEPT OF THE PREMIER & CABINET
91 KING WILLIAM ST
ADELAIDE SA 5000

Card Status . Spend Cap	N 11,000	Last Issue Date	03/06/2015
Transaction Limit Cash Advance Limit (ATM)	5 <b>,</b> 500 0	This Issue Date	02/07/2015
Cash Advance Limit (over-the-counter)	0	Page	1

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Actual GST	Rema GST Code	r <b>ks</b> FBT Amount
03/06/2015 12/06/2015 24/06/2015 24/06/2015 30/06/2015	PEEL ST ADE LAIDE SA CabFare Contactless North Melbour JITTER BEAN LOCHIEL SAFAVI PORT PIRIE ONE ALDWYCH LTD LONDON	73.50 \( 23.73 \) 43.90 \( \sqrt{39.80} \) 1,605.94 \(			6.68 2.15 3.99 3.61 145.99			

his calculation is an estimate amount only and is not to be relied upon as an accurate GST calculation.	TOTALS (\$A)	1,786.87	0.00	162.42
Card Number		Opening Expenditure		Total Expenditure
Certified by(Cardholder Name)	Date	Nominated Financial YTD	Total for this month	Nominated Financial YTD
Jo Weath !!		844.63	1,786.87	2,631.50
Authorised by	Date			
	14/8/15	For	This Report shows all entries re	contact the ANZ Commercial
			Cards Service Centre on <b>1800 0</b>	32 481 or fax (03) 9601 1485





## **Cardholder Activity Report**

JARRAD PILKINGTON
DEPT OF THE PREMIER & CABINET
91 KING WILLIAM ST
TEAM 3, LEVEL 4,
ADELAIDE SA 5000

Card Status Ν 03/06/2015 Last Issue Date Spend Cap 11,000 Transaction Limit 5,500 02/07/2015 This Issue Date Cash Advance Limit (ATM) 0 Cash Advance Limit (over-the-counter) 0 1 Page

Date	Transaction Details		Purchases	Cash Advances	Cardholder Paymen	ts Estimated GST*		Rema	rks	
			·		& Adjustments		Actual GST	GST Code	FBT Amount	
√28/06/2015	PICCOLINO MAYFAIR 76.72 GBP		162.52							
√29/06/2015	INCL OVERSEAS TXN FEE 3.96 AUD THE DELAUNAY 55 ALDWYCH 102.99 GBP		218.17							
√30/06/2015	INCL OVERSEAS TXN FEE 5.32 AUD ONE ALDWYCH LTD LONDON		2,159.89			196.35				
					•					
	n is an estimate amount only and is not oon as an accurate GST calculation.	TOTALS (\$A)	2,540.58	0.00	0.00	196.35				
Card Number	,		,			•				
Certified by(C	Cardholder Name)	Date	Opening Expenditu Nominated Financi		l for this month	Total Expenditure Nominated Financial YTD				
			406	.80	2,540.58	2,947.38				
Authorised by	y	Date								
		21/8/15		For all inquir	ies regarding this Report, o	eived for processing by ANZ contact the ANZ Commercial 2 481 or fax (03) 9601 1485				





## **Cardholder Activity Report**

DANIEL ROMEO
DEPT OF THE PREMIER & CABINET
LVL 4
91 KING WILLIAM ST
ADELAIDE SA 5000

Card Status Spend Cap	N 11,000	Last Issue Date	03/06/2015
Transaction Limit Cash Advance Limit (ATM)	5 <b>,</b> 500 0	This Issue Date	02/07/2015
Cash Advance Limit (over-the-counter)	0	Page	1

Date	Transaction Details		Purchases	ses Cash Advances	Cardholder Paymen & Adjustments	its Estimated GST*	<b>Remarks</b> 1 Actual GST FBT		
					a rajustinents		Actual GST	Code	Amount
30/06/2015	ONE ALDWYCH LTD LONDON		1,652.80			150.25			
	on is an estimate amount only and is not		1.652.00	0.00	7	150.05			
	pon as an accurate GST calculation.	TOTALS (\$A)	1,652.80	0.00	0.00	150.25			
Card Numbe	er 								
Certified by(	(Cardho der Name)	Date	Opening Expendite Nominated Financi		ul for this month	Total Expenditure Nominated Financial YTD			
	Till	17/8/55	3,350	.00	1,652.80	5,002.80			
Authorised I	by	Date							



25.8.15

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**