



Cardholder Activity Report

K WINTER-DEWHIRST
 DEPT OF THE PREMIER & CABINET
 T3, L 4,91 KING WILLIAM S
 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 03/07/2015

This Issue Date 03/08/2015

Page 1

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
23/07/2015	Intercont Syd Front Int Sydney	535.92			48.72			

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

TOTALS (\$A) 535.92 0.00 0.00 48.72

Card Number

Certified by (Cardholder Name) Kym Winter-Dewhurst Date 28-8-15

Authorised by Carolyn Lee Date 28-8-15

Opening Expenditure Nominated Financial YTD

2,328.82

Total for this month

535.92

Total Expenditure Nominated Financial YTD

2,864.74

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

