



Cardholder Activity Report

JAY WEATHERILL
 DEPT OF THE PREMIER & CABINET
 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 05/10/2015
 This Issue Date 02/11/2015
 Page 1

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
21/10/2015	TAXI EPAY AUSTRALIA WEST MELBOURN	34.53			3.13			

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

TOTALS (\$A)

34.53 0.00 0.00 3.13

Card Number

Certified by(Cardholder Name)

Date

Opening Expenditure Nominated Financial YTD

Total for this month

Total Expenditure Nominated Financial YTD

245.40

34.53

279.93

Authorised by

Date

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





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

Cardholder Activity Report

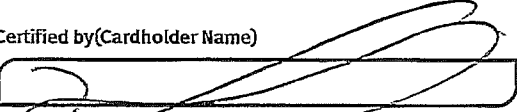
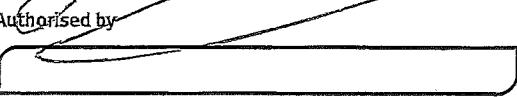
Last Issue Date 05/10/2015
 This Issue Date 02/11/2015
 Page 1

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
20/10/2015	NOSH BAROSSA TANUNDA	25.80			2.34			

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

TOTALS (\$) 25.80 0.00 0.00 2.34

Card Number

Certified by (Cardholder Name)  Date 4-12-15
 Authorised by  Date

Opening Expenditure Nominated Financial YTD 0.00
 Total for this month 25.80
 Total Expenditure Nominated Financial YTD 25.80

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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

Cardholder Activity Report

Last Issue Date 05/10/2015
 This Issue Date 02/11/2015
 Page 1

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST	GST Code	FBT Amount
17/10/2015	COLLINGROVE HOMESTEAD ANGASTON	325.00			29.54			

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

TOTALS (\$A) 325.00 0.00 0.00 29.54

Card Number

Certified by (Cardholder Name)

Date

Opening Expenditure Nominated Financial YTD

Total for this month

Total Expenditure Nominated Financial YTD

[Signature]

[Date]

325.00

325.00

650.00

Authorised by

Date

[Signature]

8/12/16

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