



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 05/01/2015
This Issue Date 02/02/2015
Page 1

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks
23/01/2015	Park Hyatt Melbourne Melbourne ✓	159.96			14.54	

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

TOTALS (\$) 159.96 0.00 0.00 14.54

Card Number

Certified by(Cardholder Name)

Date 14-4-15

Opening Expenditure Nominated Financial YTD 0.00

Total for this month 159.96

Total Expenditure Nominated Financial YTD 159.96

Authorised by

Date 14-4-15

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