

## **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	03/09/2014		
Transaction Limit Cash Advance Limit (ATM)	5,500 0	This Issue Date	02/10/2014		
Cash Advance Limit (over-the-counter)	0	Page	1		

Date	Transaction Details		Purchases	Cash Advances	Cardholder Payment & Adjustments	s Estimated GST*		Remar	
					& Aujustinents		Actual GST	GST Code	FBT Amount
√09/09/2014	BOCELLI CAFFE RISTORAN ADELAIDE		30.00			2.72			
									,
	n is an estimate amount only and is not pon as an accurate GST calculation.	TOTALS (\$A)	30.00	0.00	0.00	2.72			
Card Numbe	<u>r</u>								
Certified by(	Cardholder Name)	Date	Opening Expendit Nominated Financ		al for this month	Total Expenditure Nominated Financial YTD			
	WH	28/10/14		0.00	30.00	30.00			
Authorised t	y	Date					1		
Al	and	13.11.14		For all inqui	iries regarding this Report, o	eived for processing by ANZ contact the ANZ Commercial 2 481 or fax (03) 9601 1485			
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