

Cardholder Activity Report

JESSE NORTHFIELD
DEPT OF THE PREMIER & CABINET
L 4/91 KING WILLIAM ST
ADELAIDE SA 5000

| Card Status Spend Cap | N 11,000 | Last Issue Date | 03/03/2015 | | |
|--|-------------|-----------------|------------|--|--|
| Transaction Limit Cash Advance Limit (ATM) | 5,500 0 | This Issue Date | 06/04/2015 | | |
| Cash Advance Limit (over-the-counter) | 0 | Page | 1 | | |

| Date | Transaction Details | | Purchases | Cash Advances | Cardholder Payments & Adjustments | Estimated GST* | Remarks | | |
|----------------|--|----------------|--------------------|---------------|--------------------------------------|---------------------------|-------------|---------------|--|
| | | | | | | Actual GST | GST Code | FBT Amount | |
| 24/03/2015 | HYATT HOTELS Wanchai | | 1,832.38 | | | 166.58 | | | |
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| | n is an estimate amount only and is not on as an accurate GST calculation. | TOTALS (\$A) | 1,832.38 | 0.00 | 0.00 | 166.58 | | | |
| Card Number | | (4/4) | | | | | | | |
| | | | Opening Expenditur | re | • | Total Expenditure | | | |
| Certified by C | ardholder Name) D | ate (9/dex | Nominated Financia | Total: | for this month | Nominated Financial YTD | | | |
| Authorised by | - June - D | 17/5/17 ate | . 0. | 00 | 1,832.38 | 1,832.38 | | | |
| Authorised by | , | ate | | This Rep | port shows all entries recei | ved for processing by ANZ | | | |
| <u>L.</u> | For all inquiries regarding this Report, contact the ANZ Commercial Cards Service Centre on 1800 032 481 or fax (03) 9601 1485 | | | | | | | | |

