

Cardholder Activity Repo.

JAY WEATHERILL DEPT OF THE PREMIER & CABINET 91 KING WILLIAM ST ADELAIDE SA 5000

Card Status Spend Cap	N 11,000	Last Issue Date	03/12/2014
Transaction Limit Cash Advance Limit (ATM)	5,500 0	This Issue Date	04/01/2015
Cash Advance Limit (over-the-counter)	0	Page	1

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Actual GST	Remar GST Code	r ks FBT Amount
05/12/2014 08/12/2014	THEA TEA SHOP ADELAIDE PRESS FOOD AND WINE ADELAIDE	13.70 197.10			1.24 17.91	·		

This calculation is an estimate amount only and is not to be relied upon as an accurate GST calculation.	TOTALS (\$A)	210.80	0.00	19.15
Card Number				
Certified by(Cardholder Name)	Date	Opening Expenditure Nominated Financial YTD	Total for this month	Total Expenditure Nominated Financial YTD
		1,483.82	210.80	1,694.62
Authorised by	Date			
		J 60	This Report shows all entries r r all inquiries regarding this Repor Cards Service Centre on 1800	, contact the ANZ Commercial

