



TIM MCDONALD  
 DEPT FOR COMMUNITIES & SOCIAL  
 GPO BOX 11027  
 ADELAIDE SA 5001

### Cardholder Activity Report

Card Status: N  
 Credit Limit: 5,000  
 Transaction Limit: 2,000  
 Cash Advance Limit (ATM): 0  
 Cash Advance Limit (over-the-counter): 0

Last Issue Date: 05/08/2013  
 This Issue Date: 02/09/2013  
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Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Actual GST	GST Code	FBT Amount	Remarks
05/08/2013	EMBELLISH	220.00							
08/08/2013	EB *INTRO TO SOCIAL IM 8888102063	69.00			20.00				
12/08/2013	LMHS VOLUNTEERS INC	160.00			6.27				
14/08/2013	CBMC INTERNATIONAL	98.00			14.54				
					8.90				
<b>TOTALS (\$A)</b>		547.00	0.00	0.00	49.71				

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

Card Number

Certified by(Cardholder Name)

Date

Authorised by

Date

Opening Expenditure Nominated Financial YTD

2,010.62

Total for this month

547.00

Total Expenditure Nominated Financial YTD

2,557.62

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

