



Cardholder Activity Report

STATEMENT PERIOD: 30/03/2026 to 28/04/2026
Cards Enquiries: 1800 032 481 Lost/Stolen Cards: 1800 033 844

Spend Cap 10,000
Transaction Limit 10,000
Cash Advance Limit (ATM)
Cash Advance Limit (over-the-counter)

KEITH MCNEIL
COMMISSION ON EXCELLENCE & IN
11 HINDMARSH SQ
ADELAIDE SA 5000



Transaction Details		Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks	
Date						Actual GST Amount	GST Code FBT
✓ 25/03/2026	ADELAIDE METRO TAP ADELAIDE 1175	4.55			0.41		
✓ 26/03/2026	WATERVALE HOTEL WATERVALE 1175	85.00			7.72		
✓ 26/03/2026	WATERVALE HOTEL WATERVALE 1175	204.00			18.54		
TOTAL (\$A)		293.55	0.00	0.00	26.67		

Opening Expenditure Nominated Financial YTD 1,585.32 Certified by (Cardholder Name) Date

Total for this month 293.55 Authorised by Date

Total Expenditure Nominated Financial YTD 1,878.87

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