



Cardholder Activity Report

STATEMENT PERIOD: 29/05/2025 to 29/06/2025
 Cards Enquiries: 1800 032 481 Lost/Stolen Cards: 1800 033 844

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

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

Card Number 000XXXXXXXXXX023555

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Actual GST Amount	Remarks GST Code FBT
30/05/2025	ADELAIDE METRO TAP ADELAIDE	4.40			0.40		
12/06/2025	ADELAIDE METRO TAP ADELAIDE	4.40			0.40		
13/06/2025	TRANSPORTFORNSW TAP SYDNEY	20.28			1.84		
13/06/2025	TRANSPORTFORNSW TAP SYDNEY	21.54			1.95		
25/06/2025	Voco Melb Central OPI Melbourne	551.50			50.13		
TOTAL (\$A)		602.12	0.00	0.00	54.72		

Opening Expenditure Nominated Financial YTD	2,369.81	Certified by (Cardholder Name)	Date
Total for this month	602.12	Authorised by	Date
Total Expenditure Nominated Financial YTD	2,971.93		

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