

Cardholder Activity Report

STATEMENT PERIOD: 29/07/2025 to 28/08/2025

Cards Enquiries: 1800 032 481 Lost/Stolen Cards: 1800 033 844

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

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

Card Number 000XXXXXXXXXX923555

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Actual GST Amount	Remarks	GST Code	FBT
05/08/2025	TENSW OPAL MACHINE SYDNEY	25.70				2.33			
05/08/2025	ADELAIDE METRO TAP ADELAIDE	4.55				0.41			
07/08/2025	TRANSPORTFORNSW TAP SYDNEY	22.25				2.02			
08/08/2025	ADELAIDE METRO TAP ADELAIDE	2.60				0.23			
10/08/2025	ADELAIDE METRO TAP ADELAIDE	2.60				0.23			
14/08/2025	ADELAIDE METRO TAP ADELAIDE	4.55				0.41			
TOTAL (\$A)		62.25	0.00	0.00		5.63			

Opening Expenditure Nominated Financial YTD	283.27	Certified by (Cardholder Name)	Date
Total for this month	62.25	Authorised by	Date
Total Expenditure Nominated Financial YTD	345.52		

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