



Cardholder Activity Report

STATEMENT PERIOD: 29/10/2025 to 30/11/2025
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 ~~XXXXXXXXXXXX~~

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Actual GST Amount	Remarks GST Code FBT
27/10/2025	ALH VENUES/12 CAVENAGH ST DARWIN CITY	141.00				12.81	
28/10/2025	CRUSTACEANSONTHEWHAR DARWIN	161.61				14.69	
28/10/2025	SQ *FOUR BIRDS CAFE Darwin City	15.27				1.38	
29/10/2025	Hanuman Restaurant Ali Alice Springs	335.79				30.52	
30/10/2025	SQ *THE BEAN TREE CAFE The Gap	18.29				1.66	
31/10/2025	ADELAIDE METRO TAP ADELAIDE	2.60				0.23	
31/11/2025	ADELAIDE METRO TAP ADELAIDE	2.60				0.23	
TOTAL (\$A)		677.16	0.00	0.00		61.52	

Opening Expenditure Nominated Financial YTD 376.17 Certified by (Cardholder Name)

Total for this month 677.16 Authorised by

Total Expenditure Nominated Financial YTD 1,053.33

OFFICIAL

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