



Cardholder Activity Report

STATEMENT PERIOD: 30/03/2020 to 29/04/2020
 Cards Enquiries: 1800 032 481 Lost/Stolen Cards: 1800 033 844

Credit Limit 5,000
 Transaction Limit 1,000
 Cash Advance Limit (ATM)
 Cash Advance Limit (over-the-counter)

PADDY PHILLIPS
 DEPARTMENT OF HEALTH AND WELL
 GPO BOX 11027
 ADELAIDE SA 5001

Card Number [REDACTED]

| Date | Transaction Details | Purchases | Cash Advances | Cardholder Payments & Adjustments | Estimated GST* | Actual GST Amount | Remarks |
|--------------------|------------------------------|-----------|---------------|-----------------------------------|----------------|-------------------|---------|
| 15/04/2020 | DROPBOX*LFS6CY2Q9G36 D02FD79 | 184.67 | | | | 16.78 | |
| TOTAL (\$A) | | 184.67 | 0.00 | 0.00 | | 16.78 | |

Opening Expenditure Nominated Financial YTD 5,165.53
 Certified by (Cardholder Name)

Total for this month 184.67
 Authorised by

Total Expenditure Nominated Financial YTD 5,350.20

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