



Purchasing Card Report

Cardholder Activity Report

Stephen Mullighan
 Dpti
 Lvl 13
 77 Grenfell St
 Adelaide SA 5000

Card Number:

**** * 3234

Statement Open Date:

05/12/2016

Statement Close Date:

03/01/2017

Card Status

Statement Status	Monthly Credit Limit	Transaction Limit	Over the Counter Cash Advance Limit	ATM Limit
Opened	11,000.00	2,200.00	0.00	0.00

Transaction Details

Transaction Date	Post Date	Transaction Details	Merchant Category Code	Purchase (\$A)	Cash Advance (\$A)	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *
07/12/2016	08/12/2016	Sofitel Brisbane, Brisbane City	7011	395.07				35.92
19/12/2016	21/12/2016	Press Food And Wine, Adelaide	5812	391.50				35.59
20/12/2016	23/12/2016	Peel St Ade, Laide Sa	5814	49.00				4.45
Totals (\$A)				835.57	0.00	0.00	0.00	75.96

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

This Report shows all entries received for processing by ANZ.

For all inquiries regarding this Report, contact the ANZ Commercial Cards Service Centre on 1800 032 481 or fax 1800 459 143



John Bistrovic
Dpti
Gpo Box 1533
Adelaide SA 5001

Card Number: **** * 2617
Statement Open Date: 05/12/2016
Statement Close Date: 03/01/2017

Card Status

Statement Status	Monthly Credit Limit	Transaction Limit	Over the Counter Cash Advance Limit	ATM Limit
Opened	11,000.00	2,200.00	0.00	0.00

Transaction Details

Transaction Date	Post Date	Transaction Details	Merchant Category Code	Purchase (\$A)	Cash Advance (\$A)	Credit/Adj (\$A)	Misc (\$A)	Estimated GST (\$A) *
07/12/2016	08/12/2016	Sofitel Brisbane, Brisbane City	7011	446.73				40.61
14/12/2016 *	16/12/2016	Dept Of Planning, Adelaide	9399	30.00				2.73
16/12/2016 #	19/12/2016	Maxcem Pty Ltd, Verdun	5812	90.00				8.18
Totals (\$A)				566.73	0.00	0.00	0.00	51.52

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#This transaction has been refunded by the Minister's Chief of Staff - receipt attached

*This transaction was incorrectly charged to this card and a reimbursement has been arranged - receipt attached

BPOINT Payment Receipt

Shared Services SA

Phone: 08 84621333

Email: ARRecepting@sa.gov.au

Payment Details

You Have Paid: Department Of Planning Transport And Infrastructure**CRN 1:** REIMBURSEMENT**CRN 2:** BY JOHN BISTROVIC**Source:** Telephone**Payment Amount:** AUD 90.00**Card Number:** [REDACTED]**Expiry Date:** [REDACTED]**Authorisation Result - Approved**

Type: Payment**Payment Date:** 01/02/2017 01:10 PM**Time Zone:** Sydney, Australia**Receipt Number:** 70839453496

BPOINT Payment Receipt

© Commonwealth Bank of Australia 2016 ABN 48 123 123 124

BPOINT Payment Receipt

Shared Services SA

Phone: 08 84621333

Email: ARRecepting@sa.gov.au

Payment Details

You Have Paid: Department Of Planning Transport And Infrastructure**CRN 1:** REIMBURSEMENT**CRN 2:** JOHN BISTROVIC**Source:** Telephone**Payment Amount:** AUD 30.00**Card Number:** [REDACTED]**Expiry Date:** [REDACTED]**Authorisation Result - Approved**

Type: Payment**Payment Date:** 02/02/2017 02:52 PM**Time Zone:** Sydney, Australia**Receipt Number:** 70868362887

BPOINT Payment Receipt

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