



# Purchasing Card Report

# Cardholder Activity Report

Stephen Mullighan  
 Dpti  
 Lvl 13  
 77 Grenfell St  
 Adelaide SA 5000

Card Number:

\*\*\*\* \* 3234

Statement Open Date:

03/11/2016

Statement Close Date:

04/12/2016

## Card Status

Statement Status

Opened

Monthly Credit Limit

11,000.00

Transaction Limit

2,200.00

Over the Counter Cash Advance Limit

0.00

ATM Limit

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) *
03/11/2016	07/11/2016	Crown Metropol Perth, Burswood	7011	299.43				27.22
Totals (\$A)				299.43	0.00	0.00	0.00	27.22

\* 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



# Purchasing Card Report

# Cardholder Activity Report

John Bistrovic  
 Dpti  
 Gpo Box 1533  
 Adelaide SA 5001

Card Number:

\*\*\*\* \* 2617

Statement Open Date:

03/11/2016

Statement Close Date:

04/12/2016

## Card Status

Statement Status

Opened

Monthly Credit Limit

11,000.00

Transaction Limit

2,200.00

Over the Counter Cash Advance Limit

0.00

ATM Limit

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) *
04/11/2016	07/11/2016	Crown Metropol Perth, Burswood	7011	462.64				42.06
23/11/2016#	25/11/2016	Proof Laneway Rooms, Adelaide	5812	30.00				2.73
Totals (\$A)				492.64	0.00	0.00	0.00	44.79

\* 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.

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

## BPOINT Payment Receipt

 [Print Receipt](#)

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### Shared Services SA

Phone: 08 84621333

Email: [ARReceipting@sa.gov.au](mailto:ARReceipting@sa.gov.au)

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### Payment Details

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**You Have Paid:** Department Of Planning Transport And Infrastructure  
**CRN 1:** 80666780/20000/204  
**CRN 2:** R10  
**CRN 3:** CC Reimbursement  
**Source:** Telephone  
**Payment Amount:** AUD 30.00  
**Card Number:** 471514...617  
**Expiry Date:** 0420

### Authorisation Result - Approved

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**Type:** Payment  
**Payment Date:** 14/12/2016 05:00 PM  
**Time Zone:** Sydney, Australia  
**Receipt Number:** 69402766190

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BPOINT Payment Receipt

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