

Purchasing Card Report

Cardholder Activity Report

Gpo Box 1533 Statement Open Date: 05/01/2015 Adelaide SA 5001 Statement Close Date: 02/02/2015 Card 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 Merchant Cade or (\$A) Purchase (\$A) Cash Advance (\$A) Credit/Adj (\$A) Misc (\$A) 18/01/2015 Sq "california Excursions, Los Angeles 4121 207.77 100 100 18/01/2015 21/01/2015 T Mobile 9203, Los Angeles 4812 32.95 100 100 18/01/2015 21/01/2015 T Mobile 9203, Los Angeles 4812 32.95 100 100	John Bistrovic				Card Number:			**** **** **** 2617		
Card 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 Post Date Transaction Details Merchant Category (\$A) Purchase (\$A) Credit/Adj (\$A) Misc (\$A) Estima GST (\$L 18/01/2015 20/01/2015 5g *cellfornia Excursions, Los Angeles 4121 207.77 1 1 18/01/2015 21/01/2015 T Mobile 9203, Los Angeles 4812 32.95 1 1 18/01/2015 21/01/2015 T Mobile 9203, Los Angeles 4812 32.95 1 1	Dpti Gpo Box 15	533		•	Statement Open Date:			05/01/2015		
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26.35 USD 26.35 USD Incl overseas txn fee: 0.80 AUD Incl overseas txn fee: 0.80 AUD 18/01/2015 21/01/2015 T Mobile 9203, Los Angeles 4812 32.95			Incl overseas txn fee: 5.07 AUD					,	1 	
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	nerne A	2 - 6 - 1 2 6 - 60	Incl overseas txn fee: 0.80 AUD							
	18/01/2015	21/01/2015	T Mobile 9203, Los Angeles	4812	32.95		54545596557 - 5751012000111010110100106106106707 - 75		ми с 15 г. Бланинан на каладаа мааста т 11 г	
		· · · · · · · · · · · · · · · · · · ·	26.35 USD				· · · · · · · · · · · · · · · · · · ·		ana da any ara ary a ga ana any ana any any any any any any an	
Incl overseas txn fee: 0.80 AUD	> (/ .l		Incl overseas txn fee: 0.80 AUD		Υν οι οι του αποστάτο τους του του Υθλολου Υφιταχές γ	ο 				
19/01/2015 21/01/2015 Uber Technologies Inc, 866-5761039 4121 80.85	19/01/2015	21/01/2015	Uber Technologies Inc, 866-5761039	4121	80.85					

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		64.66 USD		An and so that the second s				a man an de che an de
		Incl overseas txn fee: 1.97 AUD			11 -14. Нароционно от Сулон со сустаруулог тур			
20/01/2015	21/01/2015	Uber Technologies Inc, 866-576-1039	4121	26.88	n ()	ni mu nangaringkan yangkan bina na ana zawayanya nang		
		21.49 USD	1997 - 97 - 97 - 98 - 97 - 98 - 97 - 97 -	2				ο 1100 - 11 το τη το
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20/01/2015	23/01/2015	Ace Hotel Downtown La, Los Angeles	7011	6.92	1	α		2
	999	5.45 USD	- S ¹ D = ¹ U d					
		Incl overseas txn fee: 0.17 AUD			?" (tata / ch/c ch/canana a an		the 2006 fits a data a damaanaan	
20/01/2015	23/01/2015	Ace Hotel Downtown La, Los Angeles	7011	930.86		3 		
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2 An 7 FEFT FEFT. A. F "A	, , , , , , , , , , , , , , , , , , ,	Incl overseas txn fee: 22.70 AUD	2 447 9 12 Mar 1 an 1		1 2017 1707 - 1700 also a state			
20/01/2015	23/01/2015	Ace Hotel Downtown La, Los Angeles	7011	744.47		1 - 190 - 197 - Ar Constantino (1974) - 200 - 20	u ()))	
		586.48 USD		4 στο το τ				a contraction of the second
,		Incl overseas txn fee: 18.16 AUD		1			1. 1	
21/01/2015	22/01/2015	Uber Technologies Inc, 866-576-1039	4121	20.55	an a	1		α ¹ . (111.) (μ.) (μ. (1.) μτα τη τη τη προτηγή του ουγουριατό μεται του ουγουριατό του του ουγουρισμού συμαιο ουγουρισμου ουγουρισμου ουγουρισμου ου ουγουρισμου ου ουγουρισμου ουγουρισμού ου ουγουρισμού ου ουγουρισμού ουγουρισμου ουγο
		16.38 USD						
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21/01/2015	22/01/2015	Uber Technologies Inc, 866-576-1039	4121	77.41			· · · · · · · · · · · · · · · · · · ·	
	1	61.68 USD		anna an	•	1		1
		Incl overseas txn fee: 1.89 AUD					a an	2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.
21/01/2015	22/01/2015	Uber Technologies Inc, 866-576-1039	4121	35.12	но Сонологи, нарит то страновать с стоте да фонстальной.			
		27.98 USD		Antonio				
	and faile of the failed and the second s	Incl overseas txn fee: 0.86 AUD		4 11 22 1 2 1 2 2 2 2				

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21/01/2015	27/01/2015	T Mobile No 8266, San Francisco	4812	59.38	Sector management of the MANNA and P. 325 documentation	······································	
			TUIZ	00.20	······································		
		46.31 USD			7		
	U	Incl overseas txn fee: 1.45 AUD	91910000000000000000000000000000000000		1, 19, 19, 19, 19, 19, 19, 19, 19, 19, 1		· · · · · · · · · · · · · · · · · · ·
22/01/2015	23/01/2015	Uber Technologies Inc, 866-576-1039	4121	171.93			
			1217	1/1.55			
		135.45 USD					
~~~~		Incl overseas txn fee: 4.19 AUD				1. odlanov (1. p. 1	
22/01/2015	27/01/2015	Inter-Continental Hotels, San Francisco	3512	3,114.07			
· · ·		2,394.89 USD			Anal 11 - 11 - 11 - 11 - 11 - 11 - 11 - 11	· · · · · · · · · · · · · · · · · · ·	
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		Incl overseas txn fee: 75.95 AUD	19 + 20 40 - 10 - 10 - 10			1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	
22/01/2015	27/01/2015	Napa Farms Mar00002246, San Francisco	5812	35.64	ana and a she and a she have have have a star of a star	**************************************	1
a		27.41 USD			·····		
		11 - Company and a second s		1 ⁻¹ ··· · · · · · · · · · · · · · · · · ·			
		Incl overseas txn fee: 0.87 AUD					
26/01/2015	28/01/2015	Uber, 8665761039	4121	30.03	······································		
		23.00 USD					u, u
		Incl overseas txn fee: 0.73 AUD	11 • • <u></u>	2 Y Y Y MANTER WY	аннован на настана на тран и тран и тран и транова на право на транова на транова на транова на транова на тран	191 1191 Ale province a conservation of the second se	yanın talan yanı yanı yanı yanı yanı yanı yanı ya
26/01/2015	29/01/2015	Amtrak Telep0268679051717, Washington	4112	310.53			
		240.00 USD		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	9		···· ···· ··· ··· ··· ··· ··· ··· ···
		Incl overseas txn fee: 7.57 AUD		1 f 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	······································		n f a chi a ann a chuid f f a chi a a a a a chuin ann ann ann an an a f
27/01/2015	28/01/2015	Uber Technologies Inc, 866-576-1039	4121	31.33	ana an ann an ann an ann an ann ann ann	nen e dalam mala dala de dal 19 (g. 27-7), 7-7 anna a da ana a	n ( = = 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 / 1 /
		24.00 USD		албан Албан Албан (1995). Талдаан албан уулуу түүүүүү үү	1	An / An	99 834 183 million announce annotation da adatada (g. 5). 255 minutes anno 18
	. Séanan an Aranan Aranan Aran Sarah Arang Sarah S	Incl overseas txn fee: 0.76 AUD	"	annan an a	he el en en ^{en a} l el den en al anna de la compañía de la de la compañía de la de la compañía de la de la compañía		1819 Martin (1919) 1. J
27/01/2015	29/01/2015	Uber Technologies Inc, 866-5761039	4121	19.41			
944, 1911 991 991 991 991 991 991 991 991 9		15.00 USD	1,1,2,1,2,1,2,1,2,1,2,1,2,1,2,1,2,1,2,1			······	
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	; - 19. % t		Totals (\$A)	13,044.00	0.00	0.00	0.00	0.00
94		Incl overseas txn fee: 8.15 AUD		an a	1999 - I.			
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28/01/2015	02/02/2015	W Hotels, Washington	3779	334.05		· · · · · · · · · · · · · · · · · · ·		
		Incl overseas txn fee: 38.09 AUD		* ** ** ( )* ( , -,				
		1,175.82 USD			ang			
28/01/2015	02/02/2015	W Hotels, Washington	3779	1,561.61		5   [		
		Incl overseas txn fee: 0.60 AUD						2 2 2 2 2 2 2 2 2 2 2 2 2 2
	2019≕ti ti filititi natavatoronakininakin	19.00 USD						11 11 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1
28/01/2015	30/01/2015	Gogoair.Com, 877-350-0038	4816	24.71	-994-996			
	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	Incl overseas txn fee: 125.34 AUD		11 Tarahan ang kanang kanan	an an an an ann an an an an an an an an		e ⁹ ( ¹ ) (1 - 1 - 1 ) (1 - 6	
• • • • • • • • • • • • • • • • • • •		3,951.06 USD					1	
27/01/2015	30/01/2015	Andaz Fifth Avenue Hotel, New York	3640	5,138.87	and Mary articlement of the 22 Stationar commenter		4	2 
	· · · · · · · · · · · · · · · · · · ·	Incl overseas txn fee: 0.23 AUD	1					
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27/01/2015	29/01/2015	Uber Technologies Inc, 866-576-1039	4121	9.24		Antonioni ( Tongo ( To		
		Incl overseas txn fee: 0.16 AUD		1010 1 to 0 to 0000000000000000000000000				
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27/01/2015	29/01/2015	Uber Technologies Inc, 866-576-1039	4121	6.47		5 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		er Senter i Sectoria
		Incl overseas txn fee: 0.47 AUD						

* 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



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## Purchasing Card Report

## **Cardholder Activity Report**

Stephen Mullighan				Card Number:				* 3234
Dpti Lvl 13				Statement Open Date: Statement Close Date:				5
77 Grenfell Adelaide SA								5
Card Sta	atus						·····	· · · · · · · · · · · · · · · · · · ·
Statem	ent Status	Monthly Credit Limit	Transaction Lir	nit O	over the Counter C Limit	ash Advance	ATM	.imit
C	pened	11,000.00	2,200.00		0.00		0.	00
Transac	tion Deta	ils and a state of the state of		······		· · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	· · · ·
Transaction Date	Post Date	Transaction Details	Merchant Category Code	Purchase (\$A)	Cash Advance (\$A)	Credit/Adj (\$A)	Mísc (\$A)	Estimated GST (\$A) *
22/01/2015	27/01/2015	Inter-Continental Hotels, San Francisco	3512	1,485.46				
	11 () - 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	1,142.40 USD				1 1 1	, b i birinin çı inning çırmışırınıngarınıngarını	
	·	Incl overseas txn fee: 36.23 AUD				1 / 1911 1 / 101 / 1		
22/01/2015	27/01/2015	Inter-Continental Hotels, San Francisco	3512	46.09				
		35.45 USD			147 (F. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.			
		Incl overseas txn fee: 1.12 AUD						
28/01/2015	02/02/2015	Andaz Fifth Avenue Hotel, New York	3640	133.39	1. 1	1949 F. Y. Ye ee ee Salamaa aanaa aana kaasa daa aanaa ka y		
		100.44 USD					New 2019 1975	• •
** **** *** * *********************		Incl overseas txn fee: 3.25 AUD	daman # mb 1 1 1 1 1			S. So of a Demonstration and a summarized and an additional data of the second second second second second second	···	Ann 1977 1977 1977 1977 1977 1977 1977 19
28/01/2015	02/02/2015	W Hotels, Washington	3779	1,220.55			,1	f

-	919.02 USD						
	Incl overseas txn fee: 29.77 AUD						
		Totals (\$A)	2,885.49	0.00	0.00	0.00	0.00

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

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