



David Brown  
 Dept For Correctional Srvcs  
 Gpo Box 1747  
 Adelaide SA 5001

Card Number: \*\*\*\* \* 0191  
 Statement Open Date: 05/10/2015  
 Statement Close Date: 02/11/2015

### Card Status

Statement Status	Monthly Credit Limit	Transaction Limit	Over the Counter Cash Advance Limit	ATM Limit
Opened	10,000.00	10,000.00	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) *
30/09/2015	05/10/2015	Cooper Pdy Outbk Bar, Cooper Pedy	5812	53.00				4.82
01/10/2015	05/10/2015	Desert Cave Hotel, Cooper Pedy	7011	58.50				5.32
01/10/2015	05/10/2015	Johns Pizza Bar Co, Ber Pedy Sa	5812	38.00				3.45
02/10/2015	05/10/2015	Gm Cabs Pty. Ltd., Mascot	4121	27.30				2.48
02/10/2015	05/10/2015	Rextra Leg Room, Mascot	4511	4.80				0.44
02/10/2015	07/10/2015	Mud Hut Motel, Cooper Pedy	7011	838.50				76.23
02/10/2015	07/10/2015	Cooper Pdy Outbk Bar, Cooper Pedy	5812	27.00				2.45
06/10/2015	09/10/2015	Secure Parking, Adelaide	7523	12.00				1.09
07/10/2015	09/10/2015	Secure Parking, Adelaide	7523	27.00				2.45
14/10/2015	19/10/2015	Adelaide Festival Ce, Adelaide	7523	8.00				0.73

27/10/2015	29/10/2015	Gm Cabs Australia, Mascot	4121	21.31				1.94
30/10/2015	02/11/2015	Independant 132211, Mile End	4121	31.75				2.89
30/10/2015	02/11/2015	Pullman & Mercure Melbour, Melbourne	7011	583.63				53.06
02/11/2015	02/11/2015	Ay Limousine & Taxi Servi, Meadow Height	4121	264.00				24.00
			Totals (\$A)	1,994.79	0.00	0.00	0.00	181.35

\* 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