



Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

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Statement Open Date:

03/01/2013

Statement Close Date:

03/02/2013

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
Totals (\$A)				0.00	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.

This Report shows all entries received for processing by ANZ.

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Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

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Statement Open Date:

04/02/2013

Statement Close Date:

03/03/2013

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
			Totals (\$A)	0.00	0.00	0.00	0.00	0.00

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Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

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Statement Open Date:

04/03/2013

Statement Close Date:

02/04/2013

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
04/03/2013	07/03/2013	Georges On Waymouth, Adelaide	5812	34.70				3.15
Totals (\$A)				34.70	0.00	0.00	0.00	3.15

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Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

**** * 0000 0000

Statement Open Date:

03/04/2013

Statement Close Date:

02/05/2013

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
04/04/2013	08/04/2013	Suburban Taxi 131008, East Sydney	4121	17.87				1.62
05/04/2013	10/04/2013	Taxi Epay, Australia	4121	22.20				2.02
09/04/2013	11/04/2013	Independant 132211, Mile End	4121	20.42				1.86
10/04/2013	12/04/2013	Suburban Taxi 131008, East Sydney	4121	17.98				1.63
10/04/2013	12/04/2013	Yellow Cab Sa 132227, Adelaide	4121	8.88				0.81
10/04/2013	12/04/2013	Yellow Cab Sa 132227, Adelaide	4121	19.54				1.78
10/04/2013	12/04/2013	Taxi Epay, Australia	4121	27.75				2.52
10/04/2013	15/04/2013	Georges On Waymouth, Adelaide	5812	192.00				17.45
10/04/2013	15/04/2013	Taxi Epay, Australia	4121	27.75				2.52
17/04/2013	18/04/2013	Suburban Taxi 131008, East Sydney	4121	12.65				1.15

17/04/2013	22/04/2013	Taxi Epay, Australia	4121	23.31				2.12
22/04/2013	26/04/2013	The Store 157, North Adelaide	5812	48.50				4.41
22/04/2013	26/04/2013	Taxi Epay, Australia	4121	27.75				2.52
Totals (\$A)			466.60	0.00	0.00	0.00	0.00	42.41

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Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

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Statement Open Date:

03/05/2013

Statement Close Date:

03/06/2013

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
06/05/2013	09/05/2013	Taxi Epay, Australia	4121	43.29				3.94
08/05/2013	10/05/2013	Independant 132211, Mile End	4121	18.43				1.68
08/05/2013	10/05/2013	Chianti Classico, Adelaide	5812	217.50				19.77
08/05/2013	13/05/2013	Gm Cabs Australia, Mascot	4121	25.41				2.31
08/05/2013	13/05/2013	Taxi Epay, Australia	4121	27.75				2.52
09/05/2013	13/05/2013	Independant 132211, Mile End	4121	27.08				2.46
09/05/2013	13/05/2013	Taxi Epay, Australia	4121	27.75				2.52
15/05/2013	20/05/2013	Taxi Epay, Australia	4121	19.20				1.75
23/05/2013	24/05/2013	Jasmine Food And Beverage, Adelaide	5812	183.50				16.68
24/05/2013	29/05/2013	Taxi E Pay P/I, Australia	4121	27.75				2.52
Totals (\$A)				617.66	0.00	0.00	0.00	56.15

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Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
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Card Number:	**** * **** * ****
Statement Open Date:	04/06/2013
Statement Close Date:	02/07/2013

Card Status

Statement Status	Monthly Credit Limit	Transaction Limit	Over the Counter Cash Advance Limit	ATM Limit
Opened			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) *
06/06/2013	10/06/2013	Zolar Pl&christou Rtl, Walkerville	5812	112.00				10.18
13/06/2013	17/06/2013	Assaggio, Goodwood	5812	200.50				18.23
13/06/2013	17/06/2013	Independant 132211, Mile End	4121	20.42				1.86
14/06/2013	17/06/2013	Leigh Hospitality Gr, Adelaide	5812	282.80				25.71
25/06/2013	26/06/2013	Suburban Taxi 131008, East Sydney	4121	8.33				0.76
25/06/2013	27/06/2013	Independant 132211, Mile End	4121	21.09				1.92
Totals (\$A)				645.14	0.00	0.00	0.00	58.66

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Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

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Statement Open Date:

03/07/2013

Statement Close Date:

04/08/2013

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
29/06/2013	03/07/2013	Taxi Epay, Australia	4121	48.84				4.44
29/06/2013	03/07/2013	Taxi Epay, Australia	4121	48.84				4.44
23/07/2013	25/07/2013	Suburban Taxi 131008, East Sydney	4121	6.77				0.62
Totals (\$A)				104.45	0.00	0.00	0.00	9.50

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Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

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Statement Open Date:

05/08/2013

Statement Close Date:

02/09/2013

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
07/08/2013	12/08/2013	Live Taxiepay, West Melbourn	4121	37.74				3.43
07/08/2013	12/08/2013	Taxi Epay, Australia	4121	37.74				3.43
30/08/2013	02/09/2013	Taxi Epay, Australia	4121	27.75				2.52
30/08/2013	02/09/2013	Live Taxiepay, West Melbourn	4121	19.43				1.77
Totals (\$A)				122.66	0.00	0.00	0.00	11.15

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Cardholder Activity Report

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Card Number:

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Statement Open Date:

03/09/2013

Statement Close Date:

02/10/2013

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
12/09/2013	13/09/2013	Jasmine Food And Beverage, Adelaide	5812	197.60				17.96
12/09/2013	13/09/2013	Jasmine Food And Beverage, Adelaide	5812	197.60				17.96
12/09/2013	13/09/2013	Jasmine Food And Beverage, Adelaide	5812			197.60		
12/09/2013	16/09/2013	Taxi Epay, Australia	4121	10.10				0.92
17/09/2013	17/09/2013	Adelaide Impressions Chau, Woodville Sou	4789	22.00				2.00
17/09/2013	19/09/2013	Independant 132211, Mile End	4121	22.31				2.03
24/09/2013	26/09/2013	Yellow Cab Sa 132227, Adelaide	4121	19.09				1.74
25/09/2013	27/09/2013	Gm Cabs Australia, Mascot	4121	15.65				1.42
26/09/2013	30/09/2013	Andres Cucina & Polen, Adelaide	5812	218.10				19.83
Totals (\$A)				702.45	0.00	197.60	0.00	63.86

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Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

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Statement Open Date:

03/10/2013

Statement Close Date:

03/11/2013

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
08/10/2013	09/10/2013	Frobisher Pty Ltd, North Adelaide	5813	173.00				15.73
22/10/2013	24/10/2013	Suburban Taxi 131008, East Sydney	4121	19.98				1.82
29/10/2013	01/11/2013	Taxi Epay, Australia	4121	24.75				2.25
Totals (\$A)				217.73	0.00	0.00	0.00	19.80

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Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

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Statement Open Date:

04/11/2013

Statement Close Date:

02/12/2013

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
06/11/2013	08/11/2013	Suburban Taxi 131008, East Sydney	412 1	19.87				1.81
18/11/2013	20/11/2013	Yellow Cab Sa 132227, Adelaide	412 1	20.20				1.84
18/11/2013	21/11/2013	Taxi Epay, Australia	412 1	27.75				2.52
19/11/2013	21/11/2013	Independant 132211, Mile End	412 1	19.87				1.81
22/11/2013	25/11/2013	Taxi Epay, Australia	412 1	53.28				4.84
24/11/2013	27/11/2013	Taxi Epay, Australia	412 1	55.50				5.05
24/11/2013	27/11/2013	Gm Cabs Australia, Mascot	412 1	97.68				8.88
25/11/2013	28/11/2013	Gm Cabs Australia, Mascot	4 121	17.31				1.57
26/11/2013	28/11/2013	Taxi Epay, Australia	4 121	27.75				2.52
29/11/2013	02/12/2013	Taxi E Pay P/I, Australia	41 21	27.75				2.52
Totals (\$A)				366.96	0.00	0.00	0.00	33.36

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Purchasing Card Report

Cardholder Activity Report

Peter Vaughan
Tafe Sa

Card Number:

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Statement Open Date:

03/12/2013

Statement Close Date:

02/01/2014

Card Status

Statement Status

Opened

Monthly Credit Limit

Transaction Limit

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) *
03/12/2013	05/12/2013	Taxi Epay, Australia	4121	26.64				2.42
10/12/2013	11/12/2013	Suburban Taxi 131008, East Sydney	4121	18.20				1.65
12/12/2013	16/12/2013	Gm Cabs Australia, Mascot	4121	88.80				8.07
16/12/2013	18/12/2013	Gm Cabs Australia, Mascot	4121	11.10				1.01
18/12/2013	23/12/2013	Taxi Epay, Australia	4121	21.65				1.97
19/12/2013	23/12/2013	Yellow Cab Sa 132227, Adelaide	4121	13.43				1.22
Totals (\$A)				179.82	0.00	0.00	0.00	16.34

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