



# Purchasing Card Report

# Cardholder Activity Report

Peter Vaughan  
Tafe Sa

Card Number:

\*\*\*\* \* 0000 0000

Statement Open Date:

03/01/2014

Statement Close Date:

03/02/2014

## 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) *
13/01/2014	15/01/2014	Suburban Taxi 131008, East Sydney	4121	21.20				1.93
13/01/2014	15/01/2014	Taxi Epay, Australia	4121	27.75				2.52
29/01/2014	31/01/2014	Taxi E Pay P/I, Australia	4121	27.75				2.52
Totals (\$A)				76.70	0.00	0.00	0.00	6.97

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## Purchasing Card Report

## Cardholder Activity Report

Peter Vaughan  
Tafe Sa

Card Number:

\*\*\*\* \*  
\*\*\*\* \*  
\*\*\*\* \*

Statement Open Date:

04/02/2014

Statement Close Date:

03/03/2014

### 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) *
11/02/2014	14/02/2014	Taxi Epay, Australia	41 21	26.64				2.42
20/02/2014	24/02/2014	Independant 132211, Mile End	41 21	20.54				1.87
20/02/2014	24/02/2014	Taxi Epay, Australia	41 21	27.75				2.52
21/02/2014	24/02/2014	Cabtab Taxi Credits P, Whyalla Norri	41 21	26.40				2.40
Total (\$A)				101.33	0.00	0.00	0.00	9.21

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# Purchasing Card Report

Peter Vaughan  
Tafe Sa

# Cardholder Activity Report

Card Number:

\*\*\*\* \* 1

Statement Open Date:

04/03/2014

Statement Close Date:

02/04/2014

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

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# Purchasing Card Report

Peter Vaughan  
Tafe Sa

# Cardholder Activity Report

Card Number: \*\*\*\* \* 03/04/2014

Statement Open Date: 03/04/2014

Statement Close Date: 04/05/2014

### 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) *
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:

\*\*\*\* \* 0000 0000

Statement Open Date:

05/05/2014

Statement Close Date:

02/06/2014

## 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) *
			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:

\*\*\*\* \* 0000 0000

Statement Open Date:

03/06/2014

Statement Close Date:

02/07/2014

## 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) *
06/06/2014	09/06/2014	Yellow Cab Sa 132227, Adelaide	4121	18.43				1.68
06/06/2014	09/06/2014	Taxi Epay, Australia	4121	27.75				2.52
17/06/2014	19/06/2014	Taxi Epay, Australia	4121	27.75				2.52
17/06/2014	20/06/2014	Georges On Waymouth, Adelaide	5812	184.00				16.73
21/06/2014	24/06/2014	Chianti Classico, Adelaide	5812	61.10				5.55
23/06/2014	25/06/2014	Assaggio, Goodwood	5812	211.00				19.18
24/06/2014	26/06/2014	Assaggio, Goodwood	5812	93.50				8.50
25/06/2014	27/06/2014	Independant 132211, Mile End	4121	25.53				2.32
26/06/2014	30/06/2014	Suburban Taxi 131008, East Sydney	4121	28.31				2.57
Totals (\$A)				677.37	0.00	0.00	0.00	61.57

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# Purchasing Card Report

# Cardholder Activity Report

Peter Vaughan  
Tafe Sa

Card Number: \*\*\*\*\* \*\*

Statement Open Date: 03/07/2014

Statement Close Date: 03/08/2014

### 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) *
03/07/2014	07/07/2014	Taxi Epay, Australia	4121	20.54				1.87
07/07/2014	09/07/2014	Independant 132211, Mile End	4121	25.53				2.32
18/07/2014	23/07/2014	Taxi Epay, Australia	4121	22.20				2.02
23/07/2014	25/07/2014	Suburban Taxi 131008, East Sydney	4121	21.76				1.98
23/07/2014	28/07/2014	Georges On Waymouth, Adelaide	5812	256.80				23.35
Totals (\$A)				346.83	0.00	0.00	0.00	31.54

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# Purchasing Card Report

# Cardholder Activity Report

Peter Vaughan  
Tafe Sa

Card Number:

\*\*\*\* \* 0000 0000

Statement Open Date:

04/08/2014

Statement Close Date:

02/09/2014

## 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) *
31/07/2014	04/08/2014	Nest Bistro Coffee, Walkerville	5812	33.50				3.05
05/08/2014	07/08/2014	Taxi Epay, Australia	4121	27.75				2.52
05/08/2014	07/08/2014	Yellow Cab Sa 132227, Adelaide	4121	20.09				1.83
08/08/2014	11/08/2014	Suburban Taxi 131008, East Sydney	4121	16.76				1.52
11/08/2014	13/08/2014	Taxi Epay, Australia	4121	27.75				2.52
11/08/2014	13/08/2014	Gm Cabs Australia, Mascot	4121	17.09				1.55
21/08/2014	25/08/2014	Suburban Taxi 131008, East Sydney	4121	21.76				1.98
28/08/2014	01/09/2014	Insieme Ristorante, Adelaide	5812	260.40				23.67
28/08/2014	01/09/2014	Taxi Epay, Australia	4121	18.87				1.72
Totals (\$A)				443.97	0.00	0.00	0.00	40.36

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# Cardholder Activity Report

Peter Vaughan  
Tafe Sa

Card Number:

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Statement Open Date:

03/09/2014

Statement Close Date:

02/10/2014

## 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) *
01/09/2014	03/09/2014	Suburban Taxi 131008, East Sydney	4121	16.54				1.50
09/09/2014	12/09/2014	Chianti Classico, Adelaide	5812	278.40				25.31
12/09/2014	17/09/2014	Taxi Epay, Australia	4121	53.28				4.84
16/09/2014	17/09/2014	Yellow Cab Sa 132227, Adelaide	4121	22.64				2.06
16/09/2014	18/09/2014	Taxi Epay Australia, Australia	4121	27.75				2.52
24/09/2014	26/09/2014	Yellow Cab Sa 132227, Adelaide	4121	17.76				1.61
24/09/2014	29/09/2014	Taxi Epay Australia, Australia	4121	27.75				2.52
01/10/2014	02/10/2014	Silvertop Vic 131008, East Sydney	4121	11.13				1.01
Totals (\$A)				455.25	0.00	0.00	0.00	41.37

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# Purchasing Card Report

# Cardholder Activity Report

Peter Vaughan  
Tafe Sa

Card Number: \*\*\*\* \* 0000 0000

Statement Open Date: 03/10/2014

Statement Close Date: 03/11/2014

### 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) *
14/10/2014	16/10/2014	Gm Cabs Pty. Ltd., Mascot	4121	22.20				2.02
21/10/2014	24/10/2014	Nest Bistro Coffee, Walkerville	5812	57.50				5.23
23/10/2014	24/10/2014	Independant 132211, Mile End	4121	18.54				1.69
23/10/2014	27/10/2014	Taxi Epay Australia, Australia	4121	27.75				2.52
24/10/2014	27/10/2014	Yellow Cab Sa 132227, Adelaide	4121	8.44				0.77
24/10/2014	29/10/2014	Auge, Adelaide	5812	240.30				21.85
Totals (\$A)				374.73	0.00	0.00	0.00	34.08

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# Purchasing Card Report

# Cardholder Activity Report

Peter Vaughan  
Tafe Sa

Card Number:

\*\*\*\* \* 0000 0000

Statement Open Date:

04/11/2014

Statement Close Date:

02/12/2014

## 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) *
03/11/2014	06/11/2014	Taxi Epay Australia, Australia	4121	21.20				1.93
04/11/2014	06/11/2014	Taxi Epay Australia, Australia	4121	21.98				2.00
18/11/2014	21/11/2014	Taxi Epay Australia, Australia	4121	18.54				1.69
18/11/2014	21/11/2014	Nest Bistro Coffee, Walkerville	5812	20.50				1.86
20/11/2014	21/11/2014	Independant 132211, Mile End	4121	18.98				1.73
21/11/2014	26/11/2014	Taxi Epay Australia, Australia	4121	29.97				2.72
21/11/2014	26/11/2014	Taxi Epay Australia, Australia	4121	29.97				2.72
<b>Totals (\$A)</b>				<b>161.14</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14.65</b>

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# Purchasing Card Report

# Cardholder Activity Report

Peter Vaughan  
Tafe Sa

Card Number:

\*\*\*\* \* \* \* \*

Statement Open Date:

03/12/2014

Statement Close Date:

04/01/2015

## 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) *
04/12/2014	08/12/2014	Taxi Epay Australia, Australia	4121	26.64				2.42
04/12/2014	08/12/2014	Taxi Epay Australia, Australia	4121	13.76				1.25
09/12/2014	10/12/2014	Suburban Taxi 131008, East Sydney	4121	22.76				2.07
09/12/2014	11/12/2014	Gm Cabs Australia, Mascot	4121	14.32				1.30
Totals (\$A)				77.48	0.00	0.00	0.00	7.04

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