



Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Card Number:

**** * **** * ****

Statement Open Date:

03/03/2015

Statement Close Date:

06/04/2015

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) *
17/03/2015	19/03/2015	Aerial Transport, East Sydney	4121	32.63				2.97
18/03/2015	19/03/2015	Adelaide Airport Limited, Adeladie	4582	50.00				4.55
18/03/2015	19/03/2015	Aerial Transport, East Sydney	4121	9.88				0.90
18/03/2015	20/03/2015	Gm Cabs Pty. Ltd., Mascot	4121	23.42				2.13
26/03/2015	27/03/2015	Suburban Taxi 131008, East Sydney	4121	36.19				3.29
26/03/2015	30/03/2015	Jm Deli And Bakery, Port Augusta	5462	10.00				0.91
26/03/2015	30/03/2015	Jm Deli And Bakery, Port Augusta	5462	5.30				0.48
27/03/2015	27/03/2015	Cummins Takeaway And Deli, Cummins	5411	10.20				0.93
27/03/2015	30/03/2015	Independant 132211, Mile End	4121	15.87				1.44
30/03/2015	31/03/2015	Table 4t7, Jamestown	5814	11.00				1.00

01/04/2015	02/04/2015	Suburban Taxi 131008, East Sydney	4121	12.10				1.10
			Totals (\$A)	216.59	0.00	0.00	0.00	19.70

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

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Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Card Number:

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Statement Open Date:

07/04/2015

Statement Close Date:

03/05/2015

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) *
01/04/2015	07/04/2015	Taxi Epay Australia, Australia	4121	22.20				2.02
23/04/2015	24/04/2015	Suburban Taxi 131008, East Sydney	4121	31.64				2.88
26/04/2015	28/04/2015	The Oberoi Fo1, Delhi	3657	1,287.23				117.02
27/04/2015	30/04/2015	Taj Hotels International, Pune	3659	158.74				
		7,643.00 INR						
		Incl overseas txn fee: 3.87 AUD						
28/04/2015	01/05/2015	Al Bustan Rotana Hotel, Dubai	7011	748.95				
		2,140.00 AED						
		Incl overseas txn fee: 18.27 AUD						
Totals (\$A)				2,248.76	0.00	0.00	0.00	121.92

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Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Card Number:

**** * **** * **** *

Statement Open Date:

04/05/2015

Statement Close Date:

02/06/2015

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) *
06/05/2015	07/05/2015	Suburban Taxi 131008, East Sydney	4121	34.74				3.16
07/05/2015	07/05/2015	Commodore On The Park, Mount Gambier	5812	164.00				14.91
07/05/2015	11/05/2015	Suburban Taxi 131008, East Sydney	4121	35.08				3.19
28/05/2015	01/06/2015	Renmark Hotel Inc, Renmark	5921	121.40				11.04
Totals (\$A)				355.22	0.00	0.00	0.00	32.30

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Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Card Number:

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Statement Open Date:

03/06/2015

Statement Close Date:

02/07/2015

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) *
05/06/2015	08/06/2015	Leigh Hospitality Gr, Adelaide	5812	307.30				27.94
Totals (\$A)				307.30	0.00	0.00	0.00	27.94

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Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Card Number:

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Statement Open Date:

03/07/2015

Statement Close Date:

03/08/2015

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) *
06/07/2015	07/07/2015	Adelaide Airport Limited, Adeladie	4582	37.00				3.36
09/07/2015	10/07/2015	Apn Ed Media, North Sydney	2741	215.00				19.55
17/07/2015	17/07/2015	Qantas Airw, Mascot	3012	520.99				47.36
20/07/2015	22/07/2015	Tulips Meetings Manag, Nelson Bay	7392	980.93				89.18
24/07/2015	24/07/2015	Qantas Airw, Mascot	3012	670.60				60.96
28/07/2015	29/07/2015	Adelaide Airport Limited, Adeladie	4582	37.00				3.36
Totals (\$A)				2,461.52	0.00	0.00	0.00	223.77

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Card Number:

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Statement Open Date:

04/08/2015

Statement Close Date:

02/09/2015

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) *
06/08/2015	10/08/2015	Regional Express Dir, Mascot	4511	347.53				31.59
16/08/2015	19/08/2015	Elra - Hudsons Coffee, Adelaide Airp	5814	9.40				0.85
18/08/2015	20/08/2015	Delifrance, Singapore	5812	7.98				
		8.00 SGD						
		Incl overseas txn fee: 0.19 AUD						
18/08/2015	20/08/2015	Swissotel The Stamford, Singapore	7011	629.38				
		630.88 SGD						
		Incl overseas txn fee: 15.35 AUD						
20/08/2015	20/08/2015	Qantas Airw, Mascot	3012	133.01				12.09
20/08/2015	24/08/2015	Mandarin Oriental KI, Kuala Lumpur	3577	523.30				

		1,531.55 MYR						
		Incl overseas txn fee: 12.76 AUD						
22/08/2015	24/08/2015	Spawn, Samutprakan	5812	17.02				
		430.00 THB						
		Incl overseas txn fee: 0.42 AUD						
23/08/2015	25/08/2015	The Sukhothai Bangkok, Bangkok	7011	472.87				
		11,953.64 THB						
		Incl overseas txn fee: 11.53 AUD						
23/08/2015	26/08/2015	Taxi Epay Australia, West Melbourn	4121	46.62			4.24	
		Totals (\$A)		2,187.11	0.00	0.00	0.00	48.77

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Purchasing Card Report

Cardholder Activity Report

Robin Murt
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Card Number:

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Statement Open Date:

03/09/2015

Statement Close Date:

04/10/2015

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) *
02/09/2015	07/09/2015	Nest Bistro Coffee, Walkerville	5812	8.50				0.77
09/09/2015	11/09/2015	Remi De Provence, Hobart	5812	984.00				89.45
09/09/2015	11/09/2015	United Taxis 131008, Sydney	4121	47.95				4.36
09/09/2015	11/09/2015	Gm Cabs Pty. Ltd., Mascot	4121	10.65				0.97
11/09/2015	11/09/2015	Adelaide Airport Limited, Adeladie	4582	111.00				10.09
11/09/2015	14/09/2015	The Old Woolstore, Hobart	7011	416.00				37.82
11/09/2015	14/09/2015	Cabfare Contactless, North Melbour	4121	44.18				4.02
16/09/2015	16/09/2015	Adelaide Airport Limited, Adeladie	4582	37.00				3.36
Totals (\$A)				1,659.28	0.00	0.00	0.00	150.84

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Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Card Number:

**** * 0000

Statement Open Date:

05/10/2015

Statement Close Date:

02/11/2015

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) *
20/10/2015	22/10/2015	Taxi Epay Australia, West Melbourn	4121	9.88				0.90
22/10/2015	26/10/2015	Regional Express Dir, Mascot	4511	40.45				3.68
22/10/2015	26/10/2015	Regional Express Dir, Mascot	4511	251.86				22.90
23/10/2015	28/10/2015	Georges On Waymouth Ade, Laide Sa	5812	87.00				7.91
Totals (\$A)				389.19	0.00	0.00	0.00	35.39

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Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Card Number:

**** * 03/11/2015

Statement Open Date:

03/11/2015

Statement Close Date:

02/12/2015

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) *
03/11/2015	05/11/2015	Regional Express Dir, Mascot	4511	33.71				3.06
03/11/2015	05/11/2015	Regional Express Dir, Mascot	4511	44.94				4.09
06/11/2015	09/11/2015	Regional Express, Mascot	4215	33.71				3.06
09/11/2015	11/11/2015	Regional Express Dir, Mascot	4511	44.94				4.09
11/11/2015	13/11/2015	Eating In Italy Ade, Laide Sa	5814	8.40				0.76
16/11/2015	19/11/2015	Nest Bistro Coffee, Walkerville	5812	8.00				0.73
27/11/2015	30/11/2015	Eating In Italy Ade, Laide Sa	5814	8.40				0.76
Totals (\$A)				182.10	0.00	0.00	0.00	16.55

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