



Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Card Number:

Statement Open Date:

Statement Close Date:

Card Status

Statement Status	Monthly Credit Limit	Transaction Limit	Over the Counter Cash Advance Limit	ATM Limit
<input type="text" value="Opened"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="0.00"/>	<input type="text" value="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.

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Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Card Number:

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

Statement Open Date:

03/02/2016

Statement Close Date:

02/03/2016

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) *
03/02/2016	08/02/2016	A T Nmns Pty Ltd Val, E Park Sa	5812	9.00				0.82
23/02/2016	23/02/2016	Qantas Airw, Mascot	3012	731.00				66.45
23/02/2016	24/02/2016	Yellow Cab Sa 132227, Adelaide	4121	11.54				1.05
29/02/2016	01/03/2016	Lcs Motors, Leigh Creek	5812	83.70				7.61
29/02/2016	01/03/2016	Leigh Creek Tavern, Leigh Creek	7011	17.70				1.61
29/02/2016	02/03/2016	Standpipe Golf Motor, Port Augusta	7011	120.00				10.91
01/03/2016	02/03/2016	Leigh Creek Tavern, Leigh Creek	7011	90.00				8.18
Totals (\$A)				1,062.94	0.00	0.00	0.00	96.63

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Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Card Number:

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

Statement Open Date:

03/03/2016

Statement Close Date:

03/04/2016

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) *
03/03/2016	04/03/2016	Adelaide Airport Limited, Adeladie	4582	37.00				3.36
03/03/2016	07/03/2016	Gm Cabs Australia, Mascot	4121	23.09				2.10
03/03/2016	07/03/2016	Gm Cabs Australia, Mascot	4121	31.19				2.84
Totals (\$A)				91.28	0.00	0.00	0.00	8.30

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Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Adelaide SA 5000

Card Number:

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Statement Open Date:

04/04/2016

Statement Close Date:

02/05/2016

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) *
30/03/2016	04/04/2016	Nest Bistro Coffee, Walkerville	5812	10.50				0.95
31/03/2016	04/04/2016	Treasury On King Will, Adelaide	7011	227.50				20.68
07/04/2016	11/04/2016	A T Nmns Pty Ltd Val, E Park Sa	5812	9.00				0.82
21/04/2016	22/04/2016	Unisa, Adelaide	8220	185.00				16.82
28/04/2016	02/05/2016	Regional Express Dir, Mascot	4511	349.34				31.76
Totals (\$A)				781.34	0.00	0.00	0.00	71.03

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Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Card Number:

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Statement Open Date:

03/05/2016

Statement Close Date:

29/05/2016

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) *
03/05/2016	06/05/2016	A T Nmns Pty Ltd Val, E Park Sa	5812	9.00				0.82
10/05/2016	10/05/2016	Qantas Airw, Mascot	3012	417.00				37.91
10/05/2016	12/05/2016	18 Leigh Pty Ltd, Adelaide	5812	208.90				18.99
11/05/2016	11/05/2016	Mineral Resources And Hea, Thebarton	8911	67.50				6.14
16/05/2016	17/05/2016	Adelaide Airport Limited, Adeladie	4582	37.00				3.36
25/05/2016	26/05/2016	Parlamento, Adelaide	5812	10.40				0.95
25/05/2016	27/05/2016	Gm Cabs Pty. Ltd., Mascot	4121	62.71				5.70
25/05/2016	27/05/2016	Rydges Southbank, Southbank	7011	245.63				22.33
26/05/2016	26/05/2016	Mpay.Com.Au Smartcab, Hamilton	4121	61.72				5.61
26/05/2016	27/05/2016	Adelaide Airport Limited, Adeladie	4582	68.00				6.18
Total (\$A)				1,187.86	0.00	0.00	0.00	107.99

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Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Card Number:

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Statement Open Date:

30/05/2016

Statement Close Date:

29/06/2016

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) *
25/05/2016	30/05/2016	Gm Cabs Pty. Ltd., Mascot	4121	11.98				1.09
Totals (\$A)				11.98	0.00	0.00	0.00	1.09

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Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Card Number:

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

Statement Open Date:

30/06/2016

Statement Close Date:

31/07/2016

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) *
29/06/2016	30/06/2016	Apn Ed Media, North Sydney	2741	166.50				15.14
13/07/2016	13/07/2016	Jetstar Air, Collingwood	3079	157.50				14.32
14/07/2016	18/07/2016	Virgin Aust 7952131776898, Spring Hill	4511	156.70				14.25
18/07/2016	20/07/2016	Regional Express Dir, Mascot	4511	361.89				32.90
21/07/2016	21/07/2016	Qantas Airw, Mascot	3012	286.01				26.00
22/07/2016	25/07/2016	Gm Cabs Australia, Mascot	4121	62.69				5.70
22/07/2016	25/07/2016	Adelaide Airport Limited, Adeladie	4582	38.00				3.45
22/07/2016	25/07/2016	Cabfare Contactless, North Melbour	4121	71.61				6.51
25/07/2016	27/07/2016	The Lion Hotel, North Adelaide	5812	175.50				15.95
28/07/2016	29/07/2016	Adelaide Airport Limited, Adeladie	4582	38.00				3.45
Total (\$A)				1,514.40	0.00	0.00	0.00	137.67

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Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Card Number:

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Statement Open Date:

01/08/2016

Statement Close Date:

29/08/2016

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) *
03/08/2016	03/08/2016	Woolworths 5317, Adelaide	5411	23.99				2.18
04/08/2016	08/08/2016	Aroma Cafe Currie St, Adelaide	5812	5.80				0.53
04/08/2016	08/08/2016	Regional Express Dir, Mascot	4511	284.16				25.83
12/08/2016	15/08/2016	Adelaide Airport Limited, Adeladie	4582	36.00				3.27
15/08/2016	17/08/2016	Company Directors, Sydney	8299	580.00				52.73
19/08/2016	22/08/2016	Adelaide Airport Limited, Adeladie	4582	74.00				6.73
19/08/2016	22/08/2016	Silvertop Vic 131008, Darlinghurst	4121	56.38				5.13
19/08/2016	22/08/2016	Eb *p-Tech Industry La, 801-413-7200	7399	62.00				5.64
19/08/2016	23/08/2016	Cityclub Reception, Melbourne	3747	313.00				28.45
Totals (\$A)				1,435.33	0.00	0.00	0.00	130.49

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Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Card Number:

**** * 0627

Statement Open Date:

30/08/2016

Statement Close Date:

29/09/2016

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) *
02/09/2016	05/09/2016	Post Walkerville L, Walkerville	9402	140.60				12.78
07/09/2016	09/09/2016	Peppers/mantra/bkfree, Peprs/mntr/bf	7011	725.96				66.00
20/09/2016	23/09/2016	A. & T. Nmns Pty Ltd Val, E Park Sa	5812	66.30				6.03
26/09/2016	29/09/2016	Chianti Classico, Adelaide	5812	302.40				27.49
Totals (\$A)				1,235.26	0.00	0.00	0.00	112.30

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Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Card Number:

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Statement Open Date:

30/09/2016

Statement Close Date:

30/10/2016

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) *
06/10/2016	07/10/2016	Black Cab Vic 132227, Darlinghurst	4121	26.14				2.38
06/10/2016	10/10/2016	Gm Cabs Australia, Mascot	4121	23.00				2.09
18/10/2016	21/10/2016	Nest Bistro Coffee, Walkerville	5812	8.50				0.77
26/10/2016	28/10/2016	Foodland Munno Para, Smithfield	5411	16.70				1.52
Totals (\$A)				74.34	0.00	0.00	0.00	6.76

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Cardholder Activity Report

Robin Murt
Tafe Sa
Adelaide SA 5000

Card Number:

Statement Open Date:

Statement Close Date:

Card Status

Statement Status	Monthly Credit Limit	Transaction Limit	Over the Counter Cash Advance Limit	ATM Limit
Opened	20,000.00	500	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) *
27/10/2016	31/10/2016	Nth Adel Foodland, Nth Adelaide	5411			-57.49		
27/10/2016	31/10/2016	Nth Adel Foodland, Nth Adelaide	5411	57.49				5.23
17/11/2016	18/11/2016	Cabfare Contactless, North Melbour	4121	10.50				0.95
17/11/2016	18/11/2016	Cabfare Contactless, North Melbour	4121	12.81				1.16
17/11/2016	21/11/2016	Darwin Radio 131008, Darlinghurst	4121	10.50				0.95
17/11/2016	21/11/2016	Taxi Epay Australia, West Melbourn	4121	25.98				2.36
18/11/2016	21/11/2016	Macair Pty Ltd, Alawa	4121	31.29				2.84
19/11/2016	21/11/2016	Hilton Dt Darwin The E, Darwin	3504	270.00				24.55
19/11/2016	22/11/2016	Macair Pty Ltd, Alawa	4121	31.50				2.86
19/11/2016	23/11/2016	Taxi Epay Australia, West Melbourn	4121	33.42				3.04
Totals (\$A)				483.49	0.00	-57.49	0.00	43.94



Purchasing Card Report

Cardholder Activity Report

Robin Murt
Tafe Sa

Card Number:

**** * 30/11/2016

Statement Open Date:

30/11/2016

Statement Close Date:

29/12/2016

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) *
06/12/2016	08/12/2016	Foodland Munno Para, Smithfield	5411	23.66				2.15
07/12/2016	07/12/2016	Qantas Airw, Mascot	3012	1,190.02				108.18
07/12/2016	09/12/2016	Nth Adel Foodland, Nth Adelaide	5411	11.26				1.02
Totals (\$A)				1,224.94	0.00	0.00	0.00	111.35

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