

Credit Card Expenditure (February 2019)

Minister Knoll MP and Ministerial Staff

Name	Total Cost
The Hon Stephan Knoll MP	\$1 635.44

Approved for publication – 15 March 2019



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STEPHAN KNOLL
 DPTI
 GPO BOX 1533
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Credit Limit 11,000
 Transaction Limit 2,200
 Cash Advance Limit (ATM)
 Cash Advance Limit (over-the-counter)



Cardholder Activity Report

STATEMENT PERIOD: 04/02/2019 to 03/03/2019
 Cards Enquiries: 1800 032 481 Lost/Stolen Cards: 1800 033 844

Card Number 000XXXXXXXXXX577864

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Remarks		
						Actual GST Amount	GST Code	FBT
09/02/2019	QANTAS AIRWAYS LTD (EC MASCOT)	622.44			56.58			
09/02/2019	HGC HOBART HOBART	506.50			46.04			
09/02/2019	HGC HOBART HOBART	506.50			46.04			
TOTAL (\$A)		1,635.44	0.00	0.00	148.66			

Opening Expenditure Nominated Financial YTD	0.00	Certified by (Cardholder Name)	Date
Total for this month	1,635.44	Authorised by	Date
Total Expenditure Nominated Financial YTD	1,635.44		

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