Statement for

NAB Qantas Business Card

NAB Commercial Cards Centre - GPO Box 9992 Melbourne Victoria 3001
Tel 13 10 12 8am - 8pm AEST & AEDT Monday to Friday, 9am - 6pm AEST & AEDT Saturday and Sunday
Fax 1300 363 658
Lost & Stolen cards: 1800 033 103 (24 hours within Australia only)

RECEIVED 7/4/14

UNITED FIREFIGHTERS UNION OF AUSTRALIA UN
286 MONTAGUE RD
WEST END QLD 4101

Statement Period	1 March 2014 to 28 March 2014
Company Account No:	
Facility Limit:	

Your Account Summary

Balance from previous statement	$26,152.94 DR
Payments and other credits	$12,266.03 CR
Purchases, cash advances and other debits	$15,142.36 DR
Interest and other charges	$355.07 DR
Closing Balance	**$29,384.34 DR**

Monthly payment - due by **11 April 2014**	$734.61
Total minimum payment	**$734.61**

087/11/04/01699/09847

see reverse for transaction details

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Cardholder summary (continued)

Cardholder account	Cardholder name	Credit limit	Payments and other credits (A)	Purchases and cash advances (B)	Interest and other charges (C)	Net Totals (B + C - A)
		$3,000	$0.00	$0.00	$12.00	$12.00
	BILLING ACCOUNT		**$11,849.16**	**$0.00**	**$319.07**	**$11,530.09** CR
			$12,266.03	$15,142.36	$355.07	$3,231.40

Transaction type	Annual percentage rate	Daily percentage rate
Purchase	18.500%	0.05068%

**IF A CHARGE IS INCORRECT, UNAUTHORISED OR FOR SOMETHING NOT RECEIVED, YOU MAY BE ENTITLED TO A REFUND.
YOU SHOULD ACT QUICKLY: YOU MAY LOSE RIGHTS OVER TIME.
TO QUERY A CHARGE, CALL 13 22 65.
FOR MORE INFO, SEE NAB.COM.AU/QUERYATRANSACTION**

087/11/04/01699/09849

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Fax 1300 363 658
Lost & Stolen Cards: 1800 033 103 (24 hours, 7 days a week)

Cardholder Details

Cardholder Name:

Account No:

Statement Period: 1 March 2014 to 28 March 2014

Cardholder Limit:

Transaction record for:

Date	Amount A$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
10 Mar 2014	$13.45	WEB CENTRAL BRISBANE QL					01123322090
26 Mar 2014	$673.95	100318 SUPER A MART OXLEY					55160004083
28 Mar 2014	$12.00	CARD FEE					75583884087
Total for this period	**$699.40**		**Totals**				

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy Cardholder signature: ____________ Date: ____________

087/11/04/01699/09851

Statement for
NAB Qantas Business Card

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Cardholder Details

Cardholder Name:

Account No:

Statement Period: 1 March 2014 to 28 March 2014

Cardholder Limit:

Transaction record for:

Date	Amount A$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
3 Mar 2014	$30.00	BRTHS LEAGUES CLUB RACEVIEW QL	----------	----------	----------	----------	07113139140
3 Mar 2014	$110.00	BRTHS LEAGUES CLUB RACEVIEW QL	----------	----------	----------	----------	07130142613
4 Mar 2014	$512.97	OFFICEWORKS COM AU BENTLEIGH EASVI	----------	----------	----------	----------	55430484062
5 Mar 2014	$47.40	BRISBANE CITY COUNCI BRISBANE	----------	----------	----------	----------	65353104062
5 Mar 2014	$551.25	MR SHOWBAGS CARRUM DOWNS	----------	----------	----------	----------	65353104062
7 Mar 2014	$41.90	QUEENSLAND GOVT 2 BRISBANE	----------	----------	----------	----------	65353104065
10 Mar 2014	$88.91	B/W BRISBANE 131008 EAST SYDNEY NS	----------	----------	----------	----------	07090203132
11 Mar 2014	$9.35	WIFI Services Tomizone AUK	----------	----------	----------	----------	75462564069
11 Mar 2014	***$9.35***	FRGN AMT: 9.95 New Zealand Dollar					
11 Mar 2014	$31.95	WGTN TAXI 33888-882 WELLINGTON	----------	----------	----------	----------	55402234068
11 Mar 2014	***$31.95***	FRGN AMT: 34.00 New Zealand Dollar					
12 Mar 2014	$16.46	COPTHORNE HOTEL ORIENT MT VICTORIA	----------	----------	----------	----------	55402214070
12 Mar 2014	***$16.46***	FRGN AMT: 17.50 New Zealand Dollar					
13 Mar 2014	$21.80	KIWI CABS WELLINGTON NZ	----------	----------	----------	----------	55402214071
13 Mar 2014	***$21.80***	FRGN AMT: 23.10 New Zealand Dollar					
13 Mar 2014	$16.51	COPTHORNE HOTEL ORIENT MT VICTORIA	----------	----------	----------	----------	55402214071
13 Mar 2014	***$16.51***	FRGN AMT: 17.50 New Zealand Dollar					

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087/11/04/01699/09853

Transaction record for: l)

Date	Amount A$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
13 Mar 2014	$16.51	COPTHORNE HOTEL ORIENT MT VICTORIA					55402214071
13 Mar 2014	***$16.51***	FRGN AMT: 17.50 New Zealand Dollar					
14 Mar 2014	$91.68	GM CABS AUSTRALIA MASCOT					55437934071
14 Mar 2014	$531.00	QANTAS AIRWAYS MASCOT NS					05060178316
17 Mar 2014	$19.65	YELLOWCAB AUS 131924 EAST SYDNEY NS					01140758686
17 Mar 2014	$17.21	YELLOWCAB AUS 131924 EAST SYDNEY NS					01153013858
17 Mar 2014	$4,918.80	NEALS HIRE EAGLE FARM QL					55430484073
18 Mar 2014	$19.98	B/W BRISBANE 131008 EAST SYDNEY NS					02135270401
18 Mar 2014	$19.43	B/W BRISBANE 131008 EAST SYDNEY NS					02160809872
18 Mar 2014	$16.21	YELLOWCAB AUS 131924 EAST SYDNEY NS					02176024245
18 Mar 2014	$303.65	OFFICEWORKS COM AU BENTLEIGH EASVI					55430484076
18 Mar 2014	$293.15	OFFICEWORKS COM AU BENTLEIGH EASVI					55430484076
19 Mar 2014	$7.25	UNDERPAID MAIL/POST MELBOURNE					65353104076
19 Mar 2014	$5.45	UNDERPAID MAIL/POST MELBOURNE					65353104076
19 Mar 2014	$67.31	VISTAPR*VISTAPRINT.AU 781-652-6300 NL					35488714077
20 Mar 2014	$33.71	MAILCHIMP MAILCHIMP.COMGA					55432864077
20 Mar 2014	$17.09	GM CABS AUSTRALIA MASCOT					55437934077
21 Mar 2014	$22.76	YELLOWCAB AUS 131924 EAST SYDNEY NS					05114192453
21 Mar 2014	$18.09	YELLOWCAB AUS 131924 EAST SYDNEY NS					05174111935
21 Mar 2014	$77.00	QANTAS AIRWAYS MASCOT NS					05060109778
21 Mar 2014	$414.00	QANTAS AIRWAYS MASCOT NS					05060180749
21 Mar 2014	$365.00	MOTORAMA CITY HOLDEN MOOROOKA QL					55430484079
21 Mar 2014	$305.00	QANTAS AIRWAYS MASCOT NS					05060180747
21 Mar 2014	$305.00	QANTAS AIRWAYS MASCOT NS					05060109782
21 Mar 2014	$240.00	QANTAS AIRWAYS MASCOT NS					05060180750

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Transaction record for:

Date	Amount A$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
21 Mar 2014	$207.00	QANTAS AIRWAYS MASCOT NS					05060109779
21 Mar 2014	**$264.11 CR**	**OFFICEWORKS COM AU BENTLEIGH EASVI**					**55430484079**
21 Mar 2014	**$123.72 CR**	**OFFICEWORKS COM AU BENTLEIGH EASVI**					**55430484079**
21 Mar 2014	**$29.04 CR**	**OFFICEWORKS COM AU BENTLEIGH EASVI**					**55430484079**
24 Mar 2014	$13.50	AGA TRAVEL INS TOOWONG AU					35249814080
24 Mar 2014	$300.00	SEQSPECIALCHILDXMAS THORNLANDS					55160004079
24 Mar 2014	$176.70	VIRGIN AU7952111514945 SPRING HILL					55160004080
24 Mar 2014	$170.00	100318 SUPER A MART OXLEY					55160004080
24 Mar 2014	$130.85	TELSTRA PAYBYPHONE MELBOURNE VI					01172639920
26 Mar 2014	$3,285.58	ORIGIN ENERGY/POST WEST MELBOURN					65353104083
26 Mar 2014	$121.50	PIG N WHISTLE RIVERSI BRISBANE					55160004083
27 Mar 2014	$199.50	JETSTAR MELBOURNE					65353104084
28 Mar 2014	$70.20	BLUEWATER HARBOUR MOT BOWEN					55160004086
28 Mar 2014	$176.70	VIRGIN AU7952111646048 SPRING HILL					55160004085
28 Mar 2014	$12.00	CARD FEE					75583884087
Total for this period	**$14,050.09**	**Totals**					

087/11/04/01699/09855

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy

Cardholder signature: ____________________ Date: ____________

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NAB Qantas Business Card

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Statement Period: 1 March 2014 to 28 March 2014

Cardholder Limit:

Transaction record for:

Date	Amount A$	Details	Explanation	Amount NOT subject to GST	Amount subject to GST	GST component (1/11th of the amount subject to GST)	Reference
28 Mar 2014	$12.00	CARD FEE					75583884087
Total for this period	**$12.00**		**Totals**				

Employee declaration

I verify that the above charges are a true and correct record in accordance with company policy

Cardholder signature: ______________________

Date: ______________

087/11/04/01699/09857