Statement for
NAB Qantas Business Card
NAB Commercial Cards Centre - GPO Box 9992 Melbourne Victoria 300
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
4/2/15

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

Statement Period	30 December 2014 to 28 January 2015
Company Account No:	
Facility Limit:	$50,000

Your Account Summary

Balance from previous statement	$12,878.89 DR
Payments and other credits	$12,878.89 CR
Purchases, cash advances and other debits	$7,122.04 DR
Interest and other charges	$36.60 DR
Closing Balance	**$7,158.64 DR**

Monthly payment - due by **11 February 2015**	$178.97
Total minimum payment	**$178.97**

028/11/11/M03348/S009238/I018475

see reverse for transaction details

Statement for
NAB Qantas Business Card
NAB Commercial Cards Centre - GPO Box 9992 Melbourne Victoria 300
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, 7 days a week)

Cardholder Details

Cardholder Name:

Account No:

Statement Period: 30 December 2014 to 28 January 2015

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 Jan 2015	$834.00	QANTAS AIRWAYS MASCOT NS					03043101791
28 Jan 2015	$12.00	CARD FEE					75583885028
Total for this period	**$846.00**	**Totals**					

Employee declaration

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

028/11/11/M03348/S009240/I018479

Statement for

NAB Qantas Business Card

NAB Commercial Cards Centre - GPO Box 9992 Melbourne Victoria 300
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, 7 days a week)

Cardholder Details

Cardholder Name:

Account No:

Statement Period: 30 December 2014 to 28 January 2015

Cardholder Limit:

Transaction record for: M

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 Jan 2015	$12.00	CARD FEE					75583885028
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: ________

028/11/11/M03348/S009242/I018483

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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, 7 days a week)

Cardholder Details

Cardholder Name:

Account No:

Statement Period: 30 December 2014 to 28 January 2015

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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
8 Jan 2015	$19.99	ADOBE SYSTEMS SOFTWARE 044-207-3650 IR					55207585007
9 Jan 2015	$692.26	CABCHARGE AUSTRALIA SYDNEY NS					05162026949
12 Jan 2015	$13.45	WEB CENTRAL BRISBANE QL					01182512869
12 Jan 2015	$1,387.27	WRIGHT EXPRESS AUSTRAL CAMBERWELL VI					55430485009
13 Jan 2015	$468.00	QANTAS AIRWAYS MASCOT NS					02033234814
13 Jan 2015	$167.93	TELSTRA PAYBYPHONE MELBOURNE VI					02163711966
14 Jan 2015	$34.20	BP NB FOREST GL 4528 FOREST GLEN QL					02095446868
14 Jan 2015	$838.41	TELSTRA PAYBYPHONE MELBOURNE VI					03103294407
16 Jan 2015	$687.50	LEXISNEXIS CHATSWOOD NS					05160208159
19 Jan 2015	$100.00	QLD MOTORWAYS MANAGEME EIGHT MILE PLQL					55430485016
20 Jan 2015	$303.50	WOTIF COM PTY LTD MILTON QL					02124949602
20 Jan 2015	$239.50	WOTIF COM PTY LTD MILTON QL					02125094130
20 Jan 2015	$194.50	WOTIF COM PTY LTD MILTON QL					02125066325
20 Jan 2015	$134.50	WOTIF COM PTY LTD MILTON QL					02131657401
21 Jan 2015	$605.08	TELCO PAYMENT SERVS SYDNEY					55160005019

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028/11/11/M03348/S009241/I018481

Transaction record for [illegible]nued)

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
23 Jan 2015	$92.95	JB HI FI CHADSTONE VI					55430485022
27 Jan 2015	$184.50	WOTIF COM PTY LTD MILTON QL					02121369960
28 Jan 2015	$124.50	WOTIF COM PTY LTD MILTON QL					03120546397
28 Jan 2015	$12.00	CARD FEE					75583885028
Total for this period	$6,300.04	Totals					

Employee declaration

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

028/11/11/M03348/S009241/I018482