

Credit Card Expenditure (1 October 2019 – 31 October 2019)

Minister Ridgway MLC and Ministerial Staff

Name	Total Cost
Minister David Ridgway MLC	\$11795.23
Andrew Ockenden	NIL
Cecilia Schutz	NIL
Rowan Thomas	NIL
Aaron Duff	NIL

Approved for publication – 22 November 2019



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To attribute this material, cite Government of South Australia

Friday, 1 November 2019 2:42:03 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-10-2019 to 31-10-2019

Submitted by: RIDGWAYD

Employee Name: David Ridgway

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
1 04-10-2019	HYATT REGENCY SAN FRAN F	HYATT REGENCY SAN FRAN F SAN FRANCISCO 00840	USD 143.28	AUD 214.86
2 04-10-2019	IC LOS ANGELES CENTURY C	IC LOS ANGELES CENTURY C LOS ANGELES 00840	USD 1018.98	AUD 1528.01
3 04-10-2019	IC LOS ANGELES CENTURY C	IC LOS ANGELES CENTURY C LOS ANGELES 00840	USD 1018.98	AUD 1528.01
4 04-10-2019	IC LOS ANGELES CENTURY C	IC LOS ANGELES CENTURY C LOS ANGELES 00840	USD 42.71	AUD 64.05
5 07-10-2019	HILTON HOTELS	HILTON HOTELS SAN FRANCISCO 00840	USD 351.77	AUD 522.17
6 07-10-2019	HILTON HOTELS	HILTON HOTELS SAN FRANCISCO 00840	USD 324.90	AUD 482.29
7 07-10-2019	HILTON HOTELS	HILTON HOTELS 415-7711400 00840	USD 324.90	AUD 482.29
8 07-10-2019	HILTON HOTELS	HILTON HOTELS SAN FRANCISCO 00840	USD -351.77	AUD -519.04
9 07-10-2019	HYATT REGENCY SAN FRANCI	HYATT REGENCY SAN FRANCI SAN FRANCISCO 00840	USD 2177.53	AUD 3232.35
10 07-10-2019	THE GROVE - DESIGN DISTRI	THE GROVE - DESIGN DISTRI SAN FRANCISCO 00840	USD 52.72	AUD 78.26
11 08-10-2019	ANGELE RESTAURANT AND	ANGELE RESTAURANT AND 707-2528115 00840	USD 7.00	AUD 10.39
12 14-10-2019	HOTEL NEW OTANI	HOTEL NEW OTANI OSAKA 00392	JPY 137025.00	AUD 1907.99
13 14-10-2019	HOTEL NEW OTANI	HOTEL NEW OTANI OSAKA 00392	JPY 157824.00	AUD 2197.60
14 28-10-2019	LEIGH STREET WINE ROOM	LEIGH STREET WINE ROOM ADELAIDE 00036		AUD 66.00
Statement Total				AUD 11795.23



Hyatt Regency San Francisco
5 Embarcadero Center
San Francisco CA 94111
+1 415-788-1234

Sergio

CHK 7193 TBL 20/1
GST 5
10/1/2019 12:15 PM

1 Caesar Chicken	20.00
1 Salmon Kale Salad	21.00
1 Salmon Kale Salad	21.00
1 Salmon Kale Salad	21.00
1 Fish Tacos	18.00
1 Soda	5.00
1 Pellegrino Sm	5.50

Food	\$111.50
*Tax	\$9.48
Payment Due	\$120.98

For your convenience we are
providing the following
gratuity calculations:

18% tip is \$20.07 Total= \$141.05
20% tip is \$22.30 Total= \$143.28
22% tip is \$24.53 Total= \$145.51

Tip: 22.30
Total: 143.28
Room: _____
Name: _____
Signature: _____

Earn or Redeem Points for Dining
World of Hyatt#:
Last Name:
Offer code(s):
Redemption Eligible: 120.98
*# _____
#1


INTERCONTINENTAL.
 LOS ANGELES CENTURY CITY
at Beverly Hills

Mr Rowan Thomas
Australia

A/R Number
Group Code
Folio/Invoice No.
Reference #

Room No.

Page No.

1 of 2

Arrival 09-28-19

Cashier No.

Departure 10-01-19

User ID

Date	Description	Charges	Credits
09-28-19	Accommodation - Package	299.00	
09-28-19	Room Tax-14%	36.26	
09-28-19	CA Assessment	0.51	
09-28-19	LA Tourism Tax	3.89	
09-29-19	Accommodation - Package	299.00	
09-29-19	Room Tax-14%	36.26	
09-29-19	CA Assessment	0.51	
09-29-19	LA Tourism Tax	3.89	
09-30-19	Accommodation - Package	299.00	
09-30-19	Room Tax-14%	36.26	
09-30-19	CA Assessment	0.51	
09-30-19	LA Tourism Tax	3.89	
10-01-19	Visa		1,018.98

Guest Signature: _____

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

InterContinental Los Angeles Century City
2151 Avenue Of the Stars
Los Angeles, CA 90067



INTERCONTINENTAL.
LOS ANGELES CENTURY CITY
at Beverly Hills

Mr Rowan Thomas
Australia

A/R Number
Group Code
Folio/Invoice No.
Reference #

Room No.

Page No. 2 of 2

Arrival 09-28-19

Cashier No.

Departure 10-01-19

User ID

Total 1,018.98 1,018.98

Balance 0.00

Guest Signature: _____

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

InterContinental Los Angeles Century City
2151 Avenue Of the Stars
Los Angeles, CA 90067



INTERCONTINENTAL.
LOS ANGELES CENTURY CITY
at Beverly Hills

Hon David Ridgway
Australia

A/R Number
Group Code
Folio/Invoice No.
Reference #

Room No.

Page No. 1 of 2

Arrival 09-28-19

Cashier No.

Departure 10-01-19

User ID

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09-28-19	Accommodation - Package	299.00	
09-28-19	Room Tax-14%	36.26	
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09-29-19	LA Tourism Tax	3.89	
09-30-19	Accommodation - Package	299.00	
09-30-19	Room Tax-14%	36.26	
09-30-19	CA Assessment	0.51	
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10-01-19	Visa		1,018.98

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INTERCONTINENTAL.
LOS ANGELES CENTURY CITY
at Beverly Hills

Hon David Ridgway
Australia

A/R Number
Group Code
Folio/Invoice No.
Reference #

Room No.
Arrival 09-28-19
Departure 10-01-19

Page No. 2 of 2
Cashier No.
User ID

Total	1,018.98	1,018.98
Balance	0.00	

Guest Signature: _____

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

4

From: Sic, Manglio ((HG-LAXHA) <manglio.sic@ihg.com>
Sent: Wednesday, 6 November 2019 11:21 AM
To:
Cc: *AMER LAXHA Instant Service
Subject: Re: IHG guest receipt request

Good afternoon,

Please see below copy of receipt:

InterContinental LA Century City
MINI BAR
323 MINI BAR 1

TBL 1424/1 3993
01OCT'19 12:13PM

1 Red Wine MB 28.00
1 Granola Bar 6.00
1 Coke MB 5.00
Subtotal 39.00
Tax 3.71
Total Paid 42.71
1/Ridgway
Room Charge 42.71
-----323 CLOSED 01OCT 12:14PM-----

Best regards,

Manglio Sic
Instant Service Agent
2151 Avenue of the Stars, Los Angeles, CA 90067
Tel: [310 284 6500](tel:3102846500)
Fax: [310 277 9438](tel:3102779438)
www.InterContinentalLosAngeles.com



[Virtual Tour](#) | [Visit Our Website](#)

From: Sic, Manglio ((HG-LAXHA) <manglio.sic@ihg.com>
Sent: Tuesday, November 5, 2019 4:49 PM
To:
Cc: *AMER LAXHA Instant Service <amerlaxhainstantsrv@ihg.com>
Subject: IHG guest receipt request


INTERCONTINENTAL.
 LOS ANGELES CENTURY CITY
at Beverly Hills

Hon David Ridgway
Australia

A/R Number
Group Code
Folio/Invoice No.
Reference #

Room No.

Page No.

1 of 2

Arrival 09-28-19

Cashier No.

Departure 10-01-19

User ID

Date	Description	Charges	Credits
09-28-19	Accommodation - Package	299.00	
09-28-19	Room Tax-14%	36.26	
09-28-19	CA Assessment	0.51	
09-28-19	LA Tourism Tax	3.89	
09-29-19	Accommodation - Package	299.00	
09-29-19	Room Tax-14%	36.26	
09-29-19	CA Assessment	0.51	
09-29-19	LA Tourism Tax	3.89	
09-30-19	Accommodation - Package	299.00	
09-30-19	Room Tax-14%	36.26	
09-30-19	CA Assessment	0.51	
09-30-19	LA Tourism Tax	3.89	
10-01-19	Visa		1,018.98
10-01-19	Mini-Bar - Food	42.71	
10-01-19	Visa		42.71

Guest Signature: _____

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 **INTERCONTINENTAL**
LOS ANGELES CENTURY CITY
at Beverly Hills

Hon David Ridgway
Australia

A/R Number
Group Code
Folio/Invoice No.
Reference #

Room No.
Arrival 09-28-19
Departure 10-01-19

Page No. 2 of 2
Cashier No.
User ID

Total	1,061.69	1,061.69
Balance	0.00	

Guest Signature: _____

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



S

HILTON SAN FRANCISCO
333 O'FARRELL STREET
SAN FRANCISCO, CA 94102
United States of America
TELEPHONE 415-771-1400 • FAX 415-202-7798
Reservations
www.hilton.com or 1 800 HILTONS

RIDGWAY, DAVID

. VI 3000
AUSTRALIA

Room No:
Arrival Date: 10/3/2019 9:28:00 AM
Departure Date: 10/4/2019
Adult/Child: 1/0
Cashier ID: ADIVINO
Room Rate: 279.00
AL:
HH #
VAT #
Folio No/Che

Confirmation Number:

HILTON SAN FRANCISCO 10/3/2019 2:48:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/3/2019	LOBBY BAR	LINTR		\$26.87		
10/3/2019	GUEST ROOM	ADIVINO		\$279.00		
10/3/2019	CALIFORNIA TOURISM TAX	ADIVINO		\$0.56		
10/3/2019	CITY OCCUPANCY TAX	ADIVINO		\$39.06		
10/3/2019	SF BUSINESS DISTRICT ASSESSMNT	ADIVINO		\$6.28		
WILL BE SETTLED TO						\$351.77
EFFECTIVE BALANCE OF						\$0.00



HILTON SAN FRANCISCO
333 O'FARRELL STREET
SAN FRANCISCO, CA 94102
United States of America
TELEPHONE 415-771-1400 • FAX 415-202-7798
Reservations
www.hilton.com or 1 800 HILTONS

6

RIDGWAY, DAVID

. VI 3000
AUSTRALIA

Room No:
Arrival Date: 10/3/2019 9:32:00 AM
Departure Date: 10/4/2019
Adult/Child: 2/0
Cashier ID: ADIVINO
Room Rate: 279.00
AL:
HH #
VAT #
Folio No/Che

Confirmation Number:

HILTON SAN FRANCISCO 10/3/2019 2:48:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/3/2019	GUEST ROOM	ADIVINO		\$279.00		
10/3/2019	CALIFORNIA TOURISM TAX	ADIVINO		\$0.56		
10/3/2019	CITY OCCUPANCY TAX	ADIVINO		\$39.06		
10/3/2019	SF BUSINESS DISTRICT ASSESSMNT	ADIVINO		\$6.28		
WILL BE SETTLED TO \						\$324.90
EFFECTIVE BALANCE OF						\$0.00



HILTON SAN FRANCISCO
333 O'FARRELL STREET
SAN FRANCISCO, CA 94102
United States of America
TELEPHONE 415-771-1400 • FAX 415-202-7798
Reservations
www.hilton.com or 1 800 HILTONS

RIDGWAY, DAVID

. VI 3000
AUSTRALIA

Room No:
Arrival Date: 10/3/2019 9:28:00 AM
Departure Date: 10/4/2019 8:16:00 AM
Adult/Child: 2/0
Cashier ID:
Room Rate: 279.00
AL:
HH #
VAT #
Folio No/Che

Confirmation Number:

HILTON SAN FRANCISCO 10/4/2019 8:15:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/3/2019	GUEST ROOM	ADIVINO		\$279.00		
10/3/2019	CALIFORNIA TOURISM TAX	ADIVINO		\$0.56		
10/3/2019	CITY OCCUPANCY TAX	ADIVINO		\$39.06		
10/3/2019	SF BUSINESS DISTRICT ASSESSMNT	ADIVINO		\$6.28		
10/4/2019		NNOSRAT			(\$324.90)	
				BALANCE		\$0.00



8

HILTON SAN FRANCISCO UNION SQUARE
333 O'Farrell Street | San Francisco, CA | 94102
T: 415 771 1400 | F: 415 771 6807
W: hilton.com

NAME AND ADDRESS:
IDGWAY, DAVID

VI 3000
AUSTRALIA

Room:
Arrival Date: 10/3/2019 9:28:00 AM
Departure Date: 10/4/2019
Adult/Child: 1/0
Room Rate: 279.00

Rate Plan:
HH #
AL:
Car:



Confirmation Number.

10/4/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/3/2019	GUEST ROOM	ADIVINO		\$279.00		
10/3/2019	CALIFORNIA TOURISM TAX	ADIVINO		\$0.56		
10/3/2019	CITY OCCUPANCY TAX	ADIVINO		\$39.06		
10/3/2019	SF BUSINESS DISTRICT ASSESSMNT	ADIVINO		\$6.28		
10/4/2019	VS	NNOSRATI			(\$324.90)	
	BALANCE					\$0.00



COUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.
CARD MEMBER NAME		
AUTHORIZATION		INITIAL
ESTABLISHMENT NO. & LOCATION		
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT		
PURCHASES & SERVICES		
TAXES		
TIPS & MISC.		
TOTAL AMOUNT		
-324.90		
PAYMENT DUE UPON RECEIPT		
CARD MEMBER'S SIGNATURE		
DISCHARGE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.		



8

HILTON SAN FRANCISCO UNION SQUARE
333 O'Farrell Street | San Francisco, CA | 94102
T: 415 771 1400 | F: 415 771 6807
W: hilton.com

NAME AND ADDRESS:
RIDGWAY, DAVID

VI 3000
AUSTRALIA

Room:
Arrival Date: 10/3/2019 9:28:00 AM
Departure Date: 10/4/2019
Adult/Child: 1/0
Room Rate: 279.00

Rate Plan:
HH #
AL:
Car:



Confirmation Number:

04/2019

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/3/2019	LOBBY BAR	LINTR		\$26.87		
10/4/2019	**BALANCE**	NNOSRATI			(\$26.87)	\$0.00



CONRAD



CURIO



TAPESCOT



HOME2 Suites



ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT	
	-26.87	
PAYMENT DUE UPON RECEIPT		

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.



HYATT
REGENCY
SAN FRANCISCO

Hyatt Regency San Francisco
Five Embarcadero Center
San Francisco, CA 94111
Tel: 415.788.1234
Fax: 415.398.2567
www.sanfrancisco.hyatt.com

INVOICE

Hon David Ridgway Mlc
United States

Room No.
Arrival 2019-10-01
Departure 2019-10-03
Page No. 2 of 3
Folio Window
Folio No.

Confirmation No.

Group Name

Booking No.

Date	Description		Charges	Credits
10-02-2019	Destination Fee Moscone District Assessment		0.31	
10-02-2019	Package Room	Thomas Mr Rowar. =>David	440.10	
10-02-2019	Occupancy Tax	Ridgway Mlc Hon Thomas Mr Rowan =>David	61.61	
10-02-2019	Tourism Assessment	Ridgway Mlc Hon Thomas Mr Rowan =>David	4.40	
10-02-2019	CA Assessment	Ridgway Mlc Hon Thomas Mr Rowan =>David	1.00	
10-02-2019	Moscone District Assessment	Ridgway Mlc Hon Thomas Mr Rowan =>David	5.50	
10-02-2019	Destination Fee	Ridgway Mlc Hon Thomas Mr Rowar =>David	25.00	
10-02-2019	Destination Fee Occ Tax	Ridgway Mlc Hon Thomas Mr Rowan =>David	3.50	
10-02-2019	Destination Fee Tourism Assessment	Ridgway Mlc Hon Thomas Mr Rowan =>David	0.25	
10-02-2019	Destination Fee Moscone District Assessment	Ridgway Mlc Hon Thomas Mr Rowan : =>David	0.31	
10-03-2019	Visa	XXXXXXXXXXXX		-2177.53

Total 2177.53 -2177.53

Guest Signature

Balance 0.00



10

1 Henry Adams Street
San Francisco, CA 94103
Phone 415.834.5105

10/3/2019 11:35:55 AM
Order Id:
2 - Dine In
Employee: Karen Weaver

2

1 The Reuben, 8 Oz	\$17.75
Raw Slaw	\$0.00
1 The Reuben, 8 Oz	\$17.75
Chips	\$0.00
1 Lemonade	\$4.75
SF Mandate	\$2.01
Sub Total	\$42.26
Sales Tax	\$3.59
Order Total	\$45.85
Visa	\$45.85
+ Tip:	\$6.87
Card#: *****	= 52.72
Authorization:	USD

--> Order Closed <--

0066

17

Server: DANIEL B
10/04/19 15:46, Chip T: 998 Term: 1

ANGELE
540 MAIN ST
NAPA, CA 94559
(707)252-8115

Name: /
TID

756170250001

Purchase

Visa Credit

XXXXXXXXXXXX

CVM

SIGN

Invoice

Response

APPROVED

Auth Code

EMV DETAILS

MODE

CHIP

AID

A0000000031010

TVR

0080003000

IAD

06050A03A0A002

TSI

E800

ARC

Z3

Amount

USD \$5.93

CHECK:

5.93

TIP:

+Tip = \$1

TOTAL:

7.6

PLEASE LEAVE SIGNED COPY FOR CASHIER!

CASH

ご請求明細書
STATEMENT

12



ホテル ニューオータニ大阪

〒540-8578 大阪市中央区城見1丁目4番1号

HOTEL NEW OTANI OSAKA

1-4-1.SHIROMI,CHUO-KU,OSAKA,540-8578,JAPAN

Tel:(06)6941-1111 Fax:(06)6941-9769

NAME Hon. RIDGWAY DAVID

ROOM No. PAX 1

ARR. 2019/10/06 DEP. 2019/10/09

DATE	DETAIL	ROOM No.	CHARGES	CREDIT	EXPLANATION
10/06	ROOM CHARGE		41,250		
	CONSUMPTION TAX		4,125		
	ACCOMMODATION TAX		300	*	
10/07	ROOM CHARGE		41,250		
	CONSUMPTION TAX		4,125		
	ACCOMMODATION TAX		300	*	
	SATSUKI		2,057	*	
	FOUR SEASONS		5,808	*	
	MINI BAR & SNACK (REDUCED)		350	☆	
10/08	ROOM CHARGE		41,250		
	CONSUMPTION TAX		4,125		
	ACCOMMODATION TAX		300	*	
	FOUR SEASONS		12,584	*	

GRAND TOTAL 157,824 (CONSUMPTION TAX 12,401)

Please be acknowledged that individual checks and bills from restaurants, bars, shops, minibar, (LOCAL TAX 900)

business center, and other services cannot be reissued, including those already distributed. 10% 136,125

We thank you for staying with us, and look forward to the pleasure of serving you again. 8% 350

☆ REDUCED TAX



ISSUED NO. P 1 21 2 PA 0
19/10/09 06:54

会社名

ご署名

COMPANY NAME

GUEST'S SIGNATURE

ご請求明細書
STATEMENT

13



ホテル ニューオータニ大阪

〒540-8578 大阪市中央区城見1丁目4番1号

HOTEL NEW OTANI OSAKA

1-4-1,SHIROMI,CHUO-KU,OSAKA,540-8578,JAPAN

Tel:(06) 6941-1111 Fax:(06) 6941-9769

NAME Mr. THOMS ROWAN

ROOM No. PAX 1

ARR. 2019/10/06 DEP. 2019/10/09

DATE	DETAIL	ROOM No.	CHARGES	CREDIT	EXPLANATION	1
10/06	ROOM CHARGE		41,250			
	CONSUMPTION TAX		4,125			
	ACCOMMODATION TAX		300	*		
10/07	ROOM CHARGE		41,250			
	CONSUMPTION TAX		4,125			
	ACCOMMODATION TAX		300	*		
10/08	ROOM CHARGE		41,250			
	CONSUMPTION TAX		4,125			
	ACCOMMODATION TAX		300	*		

GRAND TOTAL 137,025 (CONSUMPTION TAX 12,375)

Please be acknowledged that individual checks and bills from restaurants, bars, shops, minibar, business center, and other services cannot be reissued, including those already distributed.

We thank you for staying with us, and look forward to the pleasure of serving you again.

(LOCAL TAX 900)



ISSUED NO. P 1 12 1 PA 0 *
19/10/09 06:55

会社名

COMPANY NAME

ご署名

GUEST'S SIGNATURE

Commonwealth Bank



LEIGH STREET WINE R
ADELAIDE SA

CUSTOMER COPY

CARD NO.
EXPIRY DATE
VISA CARD
Visa Credit
CREDIT

PURCHASE \$66.00
TOTAL AUD \$66.00

APPROVED 00

25 Oct 2019 13:42

TERMINAL ID 23002100

REFERENCE
AUTH NUMBER

AID A0000000031010
ATC 70 TVR 0000000000
CSN 00 D4BD175F3EF18AE1

THANK YOU

TAX INVOICE / RECEIPT

Leigh Street Wine Room
9 Leigh St
Adelaide SA 5000
0466270153

hello@leighstreetwinerom.com
www.leighstreetwinerom.com

Sale # 2019-10-25 12:41:44

Served by Monica G

[T51]

Description	Amount
Focaccia	\$0.00
Oysters x 6	\$24.00
Veal	\$34.00
Mixed Leave & Herb Salad	\$8.00

Subtotal: \$66.00

Total ex tax: \$60.02
- GST \$5.98

Total Inc Tax: \$66.00

Method	Amount
--------	--------

To pay \$66.00

Prices shown in AUD

POS 1
2019-10-25 13:40:23
Sale ID:

Printed by Kounta's Point of Sale.
Go #paperless, ask for email receipts.

Friday, 1 November 2019 2:43:31 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-10-2019 to 31-10-2019

Submitted by: OCKENDENA

Employee Name: Andrew Ockenden

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			Statement Total	0.00

Friday, 1 November 2019 2:44:19 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-10-2019 to 01-10-2019

Submitted by: SCHUTZC

Employee Name: Cecilia Schutz

Card Account Number: ,

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			Statement Total	0.00

Wednesday, 20 November 2019 11:21:58
AM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-10-2019 to 30-10-2019

Submitted by: THOMASR

Employee Name: Rowan Thomas

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			Statement Total	0.00

Friday, 1 November 2019 2:42:46 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-10-2019 to 31-10-2019

Submitted by: DUFFA2

Employee Name: Aaron Duff

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00