

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

Minister Ridgway MLC and Ministerial Staff

Name	Total Cost
Minister David Ridgway MLC	\$232.52
Andrew Ockenden	NIL
Rowan Thomas	NIL
Aaron Duff	NIL

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Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-12-2019 to 31-12-2019**Submitted by: RIDGWAYD****Employee Name: David Ridgway****Card Account Number:**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
17-12-2019	Hilton Adelaide	Hilton Adelaide Adelaide 00036		AUD 89.82
19-12-2019	BIAGGIO DIW	BIAGGIO DIW PYRMONT 00036		AUD 12.50
23-12-2019	CONCUBINE	CONCUBINE ADELAIDE 00036		AUD 130.20
Statement Total				AUD 232.52

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Department for Trade, Tourism &
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Card Statement Report

ANZ Visa International statement for 01-12-2019 to 31-12-2019**Submitted by: OCKENDENA****Employee Name: Andrew Ockenden****Card Account Number:**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00

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Department for Trade, Tourism &
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Card Statement Report

ANZ Visa International statement for 01-12-2019 to 31-12-2019**Submitted by: THOMASR****Employee Name: Rowan Thomas****Card Account Number:**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00

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Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-12-2019 to 31-12-2019**Submitted by: DUFFA2****Employee Name: Aaron Duff****Card Account Number:**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00