

## **Credit Card Expenditure (1 June 2020 – 30 June 2020)**

### **Minister Ridgway MLC and Ministerial Staff**

<b>Name</b>	<b>Total Cost</b>
Minister David Ridgway MLC	\$878.79
Andrew Ockenden	NIL
Rowan Thomas	NIL
Aaron Duff	NIL

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## Card Statement Report

**ANZ Visa International statement for 01-06-2020 to 30-06-2020****Submitted by: RIDGWAYD****Employee Name: David Ridgway****Card Account Number:**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
15-06-2020	GEORGES ON WAYMOUTH	GEORGES ON WAYMOUTH ADELAIDE 00036		AUD 160.00
29-06-2020	CALTEX STAR MART BOL	CALTEX STAR MART BOL BOLIVAR 00036		AUD 11.50
29-06-2020	FRESHRE MTR INN WY	FRESHRE MTR INN WY WHYALLA 00036		AUD 152.25
29-06-2020	FRESHRE MTR INN WY	FRESHRE MTR INN WY WHYALLA 00036		AUD 357.94
30-06-2020	STREAKY BAY HOTEL NOMI	STREAKY BAY HOTEL NOMI STREAKY BAY 00036		AUD 121.70
30-06-2020	STREAKY BAY HOTEL NOMI	STREAKY BAY HOTEL NOMI STREAKY BAY 00036		AUD 42.40
Statement Total				<b>AUD 878.79</b>

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## Card Statement Report

ANZ Visa International statement for 01-06-2020 to 30-06-2020

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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Card Statement Report

ANZ Visa International statement for 01-06-2020 to 30-06-2020  
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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Card Statement Report

ANZ Visa International statement for 01-06-2020 to 30-06-2020  
Submitted by: DUFFA2  
Employee Name: Aaron Duff  
Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			Statement Total	0.00