

## **Credit Card Expenditure (1 February 2019 – 28 February 2019)**

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

<b>Name</b>	<b>Total Cost</b>
Minister David Ridgway MLC	\$140.29
Scott Kompo-Harms	NIL
Cecilia Schutz	NIL
Rowan Thomas	NIL
Aaron Duff	NIL

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Monday, 4 March 2019 1:17:54 PM

Department for Trade, Tourism &  
Investment (SA)

## Card Statement Report

ANZ Visa International statement for 01-02-2019 to 28-02-2019

Submitted by: RIDGWAYD

Employee Name: David Ridgway

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
21-02-2019	MURRAY BRIDGE & DIST	MURRAY BRIDGE & DIST MURRAY BRIDGE 00036		AUD 84.00
26-02-2019	RISHAM GROUP PTY LTD	RISHAM GROUP PTY LTD NORTH MELBOUR 00036		AUD 56.29
Statement Total				AUD 140.29



N2 CUSTOMER COPY

RAY BRIDGE & DIST

STURT RESERVE  
MURRAY BRIDGE SA 525

MINIMAL ID 08185266401

ISA (C) CR

432

EUR AUD \$84.00

Visa Credit

AID.

TVR

00000000000

APSN 00 P00007 ATC 0012

APPROVED AUTH 136504

STAN 023261

20/02/19 12:09

THANK YOU  
FOR YOUR CUSTOM  
PLEASE RETAIN FOR YOUR RECORD

BREAKFAST in  
MEV First Data

ABN 26798571334

RISHAM GROUP PTY LTD  
71 ERROL ST  
NORTH MELBOURNE  
VIC 3051

MID: 42298585393734

TID: 25340501

Version: 0.7.50E

=====

CUSTOMER COPY

FEB 23, 19 10:24  
BATCH: 000202  
INV: 13373  
STAN: 013767  
ACCOUNT TYPE CREDIT  
RRN: 102436013767  
VISA

Visa Credit

SALE	AUD	\$55.20
SURCHRG	AUD	\$1.09
TOTAL	AUD	\$56.29

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APPROVED	00
APPROVAL CODE	938874
ARQC:	A191EF6BDCFB9B5A
APSN:00	ATC:0014

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A Surcharge of  
\$1.09  
inc. GST was applied

PLEASE RETAIN RECEIPT  
FOR YOUR RECORDS

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Department for Trade, Tourism &  
Investment (SA)

## Card Statement Report

ANZ Visa International statement for 01-02-2019 to 28-02-2019

Submitted by: KOMPO-HARMSS

Employee Name: Scott Kompo-Harms

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 01-02-2019 to 28-02-2019

Submitted by: SCHUTZC

Employee Name: Cecilia Schutz

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 01-02-2019 to 28-02-2019

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 &  
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## Card Statement Report

ANZ Visa International statement for 01-02-2019 to 28-02-2019

Submitted by: DUFFA2

Employee Name: Aaron Duff

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00