

Credit Card Expenditure (1 December 2018 – 31 December 2018)

Minister Ridgway MLC and Ministerial Staff

Name	Total Cost
Minister David Ridgway MLC	\$131.72
Scott Kompo-Harms	Nil
Cecilia Schutz	Nil
Rowan Thomas	Nil
Aaron Duff	Nil

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Thursday, 3 January 2019 10:58:11 AM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-12-2018 to 31-12-2018

Submitted by: RIDGWAYD

Employee Name: David Ridgway

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
03-12-2018	AURORA OZONE HOTEL	AURORA OZONE HOTEL KINGSCOTE 00036		AUD 17.22
03-12-2018	DUDLEY WINES	DUDLEY WINES PENNESHAW 00036		AUD 114.50
Statement Total				AUD 131.72



Ozone Hotel

67 Chapman Terrace
Kingscote
South Australia, 5223
Phone: 61885532011
Email: info@ozonehotelki.com.au
ABN: 76 657 221 482

Tax Invoice

David Ridgway

Arrival Date: 30 Nov 2018

Departure Date: 01 Dec 2018

Room Type:

Invoice No: / Folio:

Room:

CC Number:

Group/Corporation: Carlson Wagonlit Travel

Date	Folio	Reference	Total
1 Dec 2018	1	Restaurant Breakfast 3-7894	\$17.0
1 Dec 2018	1	Credit Card Surcharge	\$0.2
1 Dec 2018	1	Payment: Visa	\$-17.2
Room Charges			\$0.0
Other Charges			\$17.2
Credits			\$-17.2
Balance			\$0.0

GST 10.00 % \$15.65 \$1.57

Thank you for choosing Aurora Ozone, we look forward to welcoming you back!

OZONE HOTEL BANK DETAILS
BANK: ANZ Kingscote
A/C NAME: Aurora Ozone Hotel
BSB: 015-600
A/C NO: 835481682

PAYMENT DUE WITHIN 14DAYS

All remittances to be sent to: accounts@ozonehotelki.com.au



ANZ CUSTOMER COPY

AURORA OZONE HOTEL

COMMERCIAL STREET
KINGSCOTE SA 5223

TERMINAL ID 07785057702

VISA (C) CR

6432

PUR AUD \$17.22

Visa Credit

AID

TVR 0000000000

APSN 00 P00007 ATC 000D

APPROVED AUTH 708021

STAN 029233

01/12/18 09:24

Dec 1, 2018 09:25

THANK YOU FOR
YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD



Dudley Wines
1153 Willoughby Rd
PENNESHAU SA

CUSTOMER COPY

MERCHANT ID	611000165185870
TERMINAL ID	13418301
BATCH NUMBER	000462
STAN/INV	055759
01-DEC-2018	12:44:16

PURCHASE

Visa Credit	CONTACTLESS
..6432	
ACCOUNT	CREDIT
AUTH ID	291519
REFERENCE	
AID	
ARQC	
PURCHASE	\$114.50
TOTAL AUD	\$114.50

APPROVED

Thank You

Thursday, 3 January 2019 10:56:53 AM

Department for Trade, Tourism &
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Card Statement Report

ANZ Visa International statement for 01-12-2018 to 31-12-2018

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 &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-12-2018 to 31-12-2018

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 01-12-2018 to 31-12-2018

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 01-12-2018 to 31-12-2018

Submitted by: DUFFA2

Employee Name: Aaron Duff

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00