

## **Credit Card Expenditure (1 August – 31 August 2018)**

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

<b>Name</b>	<b>Total Cost</b>
Minister Ridgway MLC	\$124.23
Scott Kompo-Harms	NIL
Rowan Thomas	NIL
Cecilia Schutz	NIL

Approved for publication – 20 September 2018



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Tuesday, 4 September 2018 9:51:20 AM

Department for Trade, Tourism &  
Investment (SA)

## Card Statement Report

ANZ Visa International statement for 01-08-2018 to 31-08-2018

Submitted by: RIDGWAYD

Employee Name: David Ridgway

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
24-08-2018	SEED FARM PTY LTD	SEED FARM PTY LTD CLARE 00036		AUD 124.23
			<b>Statement Total</b>	<b>AUD 124.23</b>

**CommonwealthBank** 

SEED FARM PTY LTD  
CLARE SA

**CUSTOMER COPY**

CARD NUMBER   
EXPIRY DATE 06/22  
VISA CARD  
VISA CREDIT  
CREDIT

PURCHASE \$124.23  
TOTAL AUD \$124.23

APPROVED 00

21 AUG 2018 21:37

TERMINAL ID 15053500  
REFERENCE 009678  
AUTH NUMBER 062898  
AID A0000000031010  
ATC 0002 TVR 0080048000  
CSN 00 TC CF450B379302E56D

Thursday, 20 September 2018 1:44:47 PM

Department for Trade, Tourism &  
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### Card Statement Report

ANZ Visa International statement for 01-08-2018 to 31-08-2018

Submitted by: KOMPO-HARMSS

Employee Name: Scott Kompo-Harms

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
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<b>Statement Total</b>				<b>0.00</b>
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Thursday, 20 September 2018 1:43:24 PM

Department for Trade, Tourism &  
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## Card Statement Report

ANZ Visa International statement for 01-08-2018 to 31-08-2018

Submitted by: THOMASR

Employee Name: Rowan Thomas

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
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<b>Statement Total</b>				<b>0.00</b>
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Thursday, 20 September 2018 1:45:41 PM

Department for Trade, Tourism &  
Investment (SA)

## Card Statement Report

ANZ Visa International statement for 01-08-2018 to 31-08-2018

Submitted by: SCHUTZC

Employee Name: Cecilia Schutz

Card Account Number: [REDACTED]

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
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Statement Total	0.00
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