

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

Minister Ridgway MLC and Ministerial Staff

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

Approved for publication – 10 March 2019



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence
<http://creativecommons.org/licenses/by/3.0/au/>

To attribute this material, cite Government of South Australia

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



NZ CUSTOMER COPY

RAY BRIDGE & DIST

STURT RESERVE
MURRAY BRIDGE SA 525

MINIMAL ID 08185266401

ISA (C) CR

432

UR AUD \$84.00

Visa Credit

AID
TVR 0000000000
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

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

A Surcharge of
\$1.09
inc. GST was applied

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

Monday, 4 March 2019 1:26:54 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

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

Submitted by: KOMPO-HARMSS

Employee Name: Scott Kompo-Harms

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total			0.00	

Monday, 4 March 2019 1:22:17 PM

Department for Trade, Tourism &
Investment (SA)

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

Monday, 4 March 2019 1:24:15 PM

Department for Trade, Tourism &
Investment (SA)

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

Monday, 4 March 2019 1:25:37 PM

Department for Trade, Tourism &
Investment (SA)

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	