

Credit Card Expenditure (1 October 2018 to 31 October 2018)

Minister Ridgway MLC and Ministerial Staff

Name	Total Cost
Minister Ridgway MLC	\$59.00
Scott Kompo-Harms	NIL
Cecilia Schutz	NIL
Rowan Thomas	NIL
Aaron Duff	NIL

Approved for publication – 12 November 2018



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

Wednesday, 31 October 2018 1:15:38 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-10-2018 to 31-10-2018

Submitted by: RIDGWAYD

Employee Name: David Ridgway

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
17-10-2018	PAVILION NORTHBOURNE	PAVILION NORTHBOURNE DICKSON 00036		AUD 59.00
Statement Total				AUD 59.00

Capital Hotel Group
Atrium Bar
Atrium Restaurant

242 Northbourne Ave

Dickson ACT 2602

(02) 6247 6888

We do not split bills

ABN - 56 103 071 674

Tax Invoice : 8PNXPH02J

ATRIUM RESTAURANT 1

15-Oct-2018 08:10:44PM

Cashier: Meagan Table No.21

Product	Qty	Unit Price	Amount
*Covers			
	2 @	0.00 ea	\$0.00
BAR SPECIAL			
WED RARE			
Pepper			
\$2			
	1 @	29.50 ea	\$29.50
BAR SPECIAL			
WED			
Mushroom			
\$2			
	1 @	29.50 ea	\$29.50

--- TOTAL ITEMS: 4 ---

Subtotal \$59.00
Sale Total \$59.00
GST included in total \$5.36

Gratuity:.....

Total:.....

--- Amounts Tendered ---

Paid VISA \$59

.00

VISA

FOOD \$59.00

Please Sign:.....

Room Number:.....

Print Name:.....

*Indicates GST Exclusive Items

You have saved -59.00 instore Today via:
Thank you

NAB EFTPOS
PAVILION NORTHBOURNE
DICKSON AU
MID: 20377842
TID: BN12P2
Version: 0.6.90

CUSTOMER COPY

OCT 15, 18 21:08
BATCH: 000194
INV: 681
STAN: 001306
ACCOUNT TYPE CREDIT
RRN: 000194000681
VISA
A0000000031010
Visa Credit

SALE AUD \$59.00

APPROVED 00
APPROVAL CODE 021838
ARQC: 5EDD633E5805CF38
APSN:00 ATC:0009

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

Wednesday, 31 October 2018 1:52:46 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-10-2018 to 31-10-2018
Submitted by: KOMPO-HARMSS
Employee Name: Scott Kompo-Harms
Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00

Wednesday, 31 October 2018 1:53:38 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-10-2018 to 31-10-2018

Submitted by: SCHUTZC

Employee Name: Cecilia Schutz

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			Statement Total	0.00

Department for Trade, Tourism & Investment (SA)

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00

Wednesday, 31 October 2018 1:54:24 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-10-2018 to 31-10-2018

Submitted by: DUFFA2

Employee Name: Aaron Duff

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00