

## 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



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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:**

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

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 MED RARE Pepper S2	1 @	29.50 ea	\$29.50
BAR SPECIAL MED Mushroom S2	1 @	29.50 ea	\$29.50

--- TOTAL ITEMS: 4 ---

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

Gratuuity:.....

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

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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

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APPROVED 00  
APPROVAL CODE 021838  
ARQC: 5EDD633E5805CF38  
APSN:00 ATC:0009  
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PLEASE RETAIN RECEIPT  
FOR YOUR RECORDS  
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Department for Trade, Tourism &  
Investment (SA)

## Card Statement Report

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

**Submitted by: KOMPO-HARMSS**

**Employee Name: Scott Kompo-Harms**

**Card Account Number:**

<b>Date</b>	<b>Merchant</b>	<b>Transaction Description</b>	<b>Foreign Currency</b>	<b>Expense Amount</b>
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<b>Statement Total</b>				<b>0.00</b>
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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	

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Department for Trade, Tourism &  
Investment (SA)

## Card Statement Report

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

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 &  
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
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Statement Total	0.00
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