

Credit Card Expenditure (1 September 2019 – 30 September 2019)

Minister Ridgway MLC and Ministerial Staff

| Name | Total Cost |
|----------------------------|-------------------|
| Minister David Ridgway MLC | \$277.18 |
| Andrew Ockenden | NIL |
| Cecilia Schutz | NIL |
| Rowan Thomas | NIL |
| Aaron Duff | NIL |

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Wednesday, 16 October 2019 10:25:14 AM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-09-2019 to 30-09-2019

Submitted by: RIDGWAYD

Employee Name: David Ridgway

Card Account Number: .

| Date | Merchant | Transaction Description | Foreign Currency | Expense Amount |
|-----------------|---------------------------|---|---------------------|-------------------|
| 16-09-2019 | FUNK CBD PTY LTD | FUNK CBD PTY LTD ADELAIDE 00036 | | AUD 8.40 |
| 30-09-2019 | Park Royal Melbourne Airp | Park Royal Melbourne Airp Tullamarine 00036 | | AUD 254.78 |
| Statement Total | | | | AUD 277.18 |

Funk Coffee + Food

ABN 78 281 324 526

**100 Angas Street
Adelaide SA 5000**

Phone 08 8463 1122
Fax 08 8359 2882
Email angas@funkcoffeefood.com.au

FUNK COFFEE + FOOD**TAX INVOICE**

Page 1 of 1

To: **CASH SALE**

Customer

Phone

Date 16/09/2019 12:28:26

Served by visitor

Invoice #

| Stock Code | Description | Unit Cost | Quantity | Amount |
|------------|---------------------------|-----------|----------|--------|
| | *** ORDER 56 *** | | | |
| 50003 | CAPPUCCINO* | 3.90 | 1.00 | 3.90 |
| 50081 | REGULAR | 0.00 | 1.00 | 0.00 |
| 59016 | FULL CREAM | 0.00 | 1.00 | 0.00 |
| 45119 | MUFFIN - WHITE CHOC RASP* | 4.50 | 1.00 | 4.50 |

For any account enquires please contact angas@funkcoffeefood.com.au
Please use Invoice or Customer number as reference on payment

* taxable item

Includes GST of \$0.76

Total \$8.40**PLEASE NOTE: Any loss or damage of FUNK catering equipment may incur a fee.****How to pay**

Payment Terms: 7 days

**by internet**

Logon to your financial institution to make this payment
from your bank account.

ACC Name: Dhenu Pty Ltd

BSB: 015 228

Account #: 296253866

Use invoice number as reference.

Email remittance to: angas@funkcoffeefood.com.au**Store Address**

100 Angas St
Adelaide SA 5000

**by credit card**

To pay via MasterCard or VISA

PHONE: (08) 8463 1122

PARKROYAL

MELBOURNE AIRPORT

David Ridgway
,
Australia

ABN 24 002 348 414
Person : 1
Page No. : 1 of 1
Conf # :
Cashier :
Ref No :
Arrival : 28/09/19
Departure : 29/09/19
FF Member :
GHA Member :

DUPLICATE TAX INVOICE

PARKROYAL Melbourne Airport, 16/10/19

| Date | Description | Reference | Debit AUD | Credit AUD |
|----------|----------------------|-----------|--------------|---------------|
| 28/09/19 | Accommodation | | 252.01 | |
| 29/09/19 | Merchant Service Fee | | 2.77 | |
| 29/09/19 | Visa Card | | | 254.78 |

| | | |
|--------------|---------------|---------------|
| Total | 254.78 | 254.78 |
|--------------|---------------|---------------|

I agree that I am personally liable for the payment of the foregoing statement and if the person, Company or Association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, Company or Association.

| | | |
|---------------------------------------|---------------|------------|
| Total including Tax | 254.78 | AUD |
| GST Amount | 23.16 | AUD |
| Total net of Tax | 231.62 | AUD |
| * Indicates non-taxable supply | | |

Guest Signature: _____

| | | |
|--------------------|----------------|------------|
| Balance Due | \$ 0.00 | AUD |
|--------------------|----------------|------------|

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PARKROYAL Melbourne Airport Arrival Drive, Melbourne Airport, VIC 3045 Australia
Tel: + 61 3 8347 2000 Fax: +61 3 8347 2001
www.parkroyalhotels.com
Success City Pty Limited T/A PARKROYAL Melbourne Airport ABN 24 002 348 414
Bank: Westpac BSB: 033-134 Account No.: 394755

Wednesday, 16 October 2019 10:24:21 AM

Department for Trade, Tourism &
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Card Statement Report

ANZ Visa International statement for 01-09-2019 to 30-09-2019

Submitted by: OCKENDENA

Employee Name: Andrew Ockenden

Card Account Number:

| Date | Merchant | Transaction Description | Foreign Currency | Expense Amount |
|------|----------|-------------------------|---------------------|-------------------|
| | | | Statement Total | 0.00 |

Wednesday, 16 October 2019 10:27:09 AM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-09-2019 to 30-09-2019

Submitted by: SCHUTZC

Employee Name: Cecilia Schutz

Card Account Number:

| Date | Merchant | Transaction Description | Foreign Currency | Expense Amount |
|------|----------|-------------------------|---------------------|-------------------|
| | | | Statement Total | 0.00 |

Wednesday, 16 October 2019 10:27:59 AM

Department for Trade, Tourism &
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Card Statement Report

ANZ Visa International statement for 01-09-2019 to 30-09-2019

Submitted by: THOMASR

Employee Name: Rowan Thomas

Card Account Number:

| Date | Merchant | Transaction Description | Foreign Currency | Expense Amount |
|-----------------|----------|-------------------------|---------------------|-------------------|
| Statement Total | | | | 0.00 |

Wednesday, 16 October 2019 10:23:38 AM

Department for Trade, Tourism &
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Card Statement Report

ANZ Visa International statement for 01-09-2019 to 30-09-2019

Submitted by: DUFFA2

Employee Name: Aaron Duff

Card Account Number:

| Date | Merchant | Transaction Description | Foreign Currency | Expense Amount |
|-----------------|----------|-------------------------|---------------------|-------------------|
| Statement Total | | | | 0.00 |