

## **Credit Card Expenditure (1 February 2020 – 29 February 2020)**

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

<b>Name</b>	<b>Total Cost</b>
Minister David Ridgway MLC	\$467.15
Andrew Ockenden	NIL
Rowan Thomas	\$48.50
Aaron Duff	NIL

Approved for publication – 11 May 2020



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, 15 April 2020 11:24:32 AM

Department for Trade, Tourism &  
Investment (SA)

## Card Statement Report

**ANZ Visa International statement for 01-02-2020 to 29-02-2020****Submitted by: RIDGWAYD****Employee Name: David Ridgway****Card Account Number:**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
03-02-2020	GEORGES ON WAYMOUTH	GEORGES ON WAYMOUTH ADELAIDE 00036		AUD 252.90
19-02-2020	ADVANTAGE ACCOUNTANT	ADVANTAGE ACCOUNTANT ROSE PARK 00036		AUD 90.00
20-02-2020	THE LORD NELSON BREW	THE LORD NELSON BREW THE ROCKS 00036		AUD 46.00
27-02-2020	THE BARN ACCOMODATIO	THE BARN ACCOMODATIO MOUNT GAMBIER 00036		AUD 48.50
28-02-2020	MCDONALDS MT GAMBIER	MCDONALDS MT GAMBIER MOUNT GAMBIER 00036		AUD 29.75
<b>Statement Total</b>				<b>AUD 467.15</b>

Wednesday, 15 April 2020 11:28:48 AM

Department for Trade, Tourism &  
Investment (SA)

## Card Statement Report

**ANZ Visa International statement for 01-02-2020 to 29-02-2020****Submitted by: OCKENDENA****Employee Name: Andrew Ockenden****Card Account Number:**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00

Wednesday, 15 April 2020 11:29:33 AM

Department for Trade, Tourism &  
Investment (SA)

## Card Statement Report

**ANZ Visa International statement for 01-02-2020 to 29-02-2020****Submitted by: THOMASR****Employee Name: Rowan Thomas****Card Account Number:**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
27-02-2020	THE BARN ACCOMODATIO	THE BARN ACCOMODATIO MOUNT GAMBIER 00036		AUD 48.50
Statement Total				AUD 48.50

Wednesday, 15 April 2020 11:27:33 AM

Department for Trade, Tourism &  
Investment (SA)

## Card Statement Report

**ANZ Visa International statement for 01-02-2020 to 29-02-2020****Submitted by: DUFFA2****Employee Name: Aaron Duff****Card Account Number:**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00