

Credit Card Expenditure (1 March 2020 – 31 March 2020)

Minister Ridgway MLC and Ministerial Staff

Name	Total Cost
Minister David Ridgway MLC	\$178.30
Andrew Ockenden	NIL
Rowan Thomas	NIL
Aaron Duff	NIL

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Thursday, 2 April 2020 2:13:45 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-03-2020 to 31-03-2020**Submitted by: RIDGWAYD****Employee Name: David Ridgway****Card Account Number:**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
23-03-2020	PRANZO	PRANZO ADELAIDE 00036		AUD 52.30
23-03-2020	WALLAROO MARINA HTL	WALLAROO MARINA HTL WALLAROO 00036		AUD 47.00
30-03-2020	OFWKS ONLINE BENTLEIGH	OFWKS ONLINE BENTLEIGH 03 00036		AUD 79.00
Statement Total				AUD 178.30

Thursday, 2 April 2020 2:15:40 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-03-2020 to 01-03-2020**Submitted by: OCKENDENA****Employee Name: Andrew Ockenden****Card Account Number:**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00

Thursday, 2 April 2020 2:16:50 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-03-2020 to 31-03-2020**Submitted by: THOMASR****Employee Name: Rowan Thomas****Card Account Number:**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			Statement Total	0.00

Thursday, 2 April 2020 2:19:57 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-03-2020 to 31-03-2020**Submitted by: DUFFA2****Employee Name: Aaron Duff****Card Account Number:**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00