

Credit Card Expenditure (July 2019)

Minister Knoll MP and Ministerial Staff

Name	Total Cost
Stephan Knoll MP	116.17

Approved for publication – 23 August 2019



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Wednesday, 14 August 2019
 9:23:29 AM

DPTI

Card Statement Report

ANZ Visa International statement for 01-07-2019 to 31-07-2019

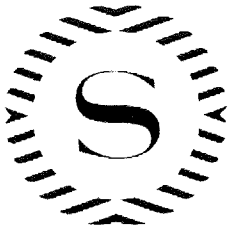
Submitted by: STEPHAN.KNOLL@SA.GOV.AU

Employee Name: Stephan KNOLL

Card Account Number: 4715 14 **** 7864**

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
19-07-2019	Sheraton Grand Hyde Park	Sheraton Grand Hyde Park Sydney 00036	AUD	38.57
22-07-2019	TRANSPORTFORNSW OPAL	TRANSPORTFORNSW OPAL CHIPPENDALE 00036	AUD	38.80
22-07-2019	TRANSPORTFORNSW OPAL	TRANSPORTFORNSW OPAL CHIPPENDALE 00036	AUD	38.80
Statement Total			AUD	116.17

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Stephan Knoll

Folio No: 78154
 Room No: 0507
 Conf No: 81458959
 Arrival: 17-07-19
 Departure: 18-07-19
 Cashier: 27
 Booking Ref:

ACCOUNT SUMMARY

PAGE (S)

1 of 1

Date	Description	Reference	Debit	Credit
18-07-19	Feast Breakfast	Line# 507 : CHECK# 1162355	38.00	
18-07-19	Credit Card Fee		0.57	
18-07-19	Visa Card			38.57
TOTAL			38.57	38.57

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 joined and several with such person, company or association.

TOTAL CHARGES 38.57
TOTAL INCLUDES GST 3.45
BALANCE 0.00 **GST INCLUDED**

Guest Signature _____

Merchant ID
 Transaction ID 210420
 Approval Code 397081
 Approval Amount 38.57

Credit Card # VA XXXXXXXXXXXXX7864
 Credit Card Expiry XX/XX
 Capture Method VA
 Transaction Amount 38.57



Transport
for NSW

ABN 18 804 239 602

COMMONWEALTH BANK EFTPOS
TRANSPORTFORNSWPAL
DOMESTIC AIRPORT 5
TERMINAL 11438900
REFERENCE 437659

CUSTOMER COPY

CARD NO: 4715-7864(i)
EXPIRY DATE:
AID: A0000000031010
ATC:14 TVR:0080008000
CSN:00 812DB9E4F76CB37F
17 JUL 2019 16:48

Visa Credit

CREDIT
PURCHASE \$38.80
TOTAL AUD \$38.80

APPROVED 00
AUTH NO: 331625
POS REF NO: 7596

ITEM: SINGLE TRIP
OPAL NO:XXXXXXXXXXXXXXXXXX
SALES REF: 759665
MACHINE: A-073



Transport
for NSW

ABN 18 804 239 602

COMMONWEALTH BANK EFTPOS
TRANSPORTFORNSWOPAL
ST JAMES
TERMINAL 11430500
REFERENCE 303830

CUSTOMER COPY

CARD NO: 4715-7864(i)
EXPIRY DATE:
AID: A0000000031010
ATC:16 TVR:0080008000
CSN:00 CD54159D2ED2354E
18 JUL 2019 15:22

Visa Credit

CREDIT PURCHASE \$38.80
TOTAL AUD \$38.80

APPROVED 00
AUTH NO: 105369
POS REF NO: 5670

ITEM: SINGLE TRIP
OPAL NO:XXXXXXXXXXXXXXXXXXXX
SALES REF: 567085
MACHINE: A-100