

## **Credit Card Expenditure (June 2019)**

### **Minister Knoll MP and Ministerial Staff**

<b>Name</b>	<b>Total Cost</b>
Stephan Knoll	\$81.64

Approved for publication – 16 July 2019



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**Transport  
for NSW**

ABN 18 804 239 602

COMMONWEALTH BANK EFTPOS  
TRANSPORTFORNSWOPAL  
CENTRAL GRAND CONCRS  
TERMINAL 11428400  
REFERENCE 478533

**CUSTOMER COPY**

CARD NO: 4715-7864(c)  
EXPIRY DATE:  
AID: A0000000031010  
ATC:12 TVR:0000000000  
CSN:00 0CFF8F87088F1374  
25 JUN 2019 07:51

**Visa Credit**

CREDIT  
PURCHASE \$38.80  
TOTAL AUD \$38.80

APPROVED 00  
AUTH NO: 031334  
POS REF NO: 7457

ITEM: SINGLE TRIP  
OPAL NO:XXXXXXXXXXXXXXXXXXXX  
SALES REF: 745705  
MACHINE: A-017



**Transport  
for NSW**

ABN 18 804 239 602

COMMONWEALTH BANK EFTPOS  
TRANSPORTFORNSWOPAL  
DOMESTIC AIRPORT 1  
TERMINAL 11428500  
REFERENCE 433744

**CUSTOMER COPY**

CARD NO: 4715-7864(c)  
EXPIRY DATE:  
AID: A0000000031010  
ATC:10 TVR:0000000000  
CSN:00 3610B7799C1CF813  
24 JUN 2019 17:17

**Visa Credit**

CREDIT  
PURCHASE \$38.80  
TOTAL AUD \$38.80

APPROVED 00  
AUTH NO: 941347  
POS REF NO: 2350

ITEM: SINGLE TRIP  
OPAL NO:XXXXXXXXXXXXXXXXXX  
SALES REF: 235071  
MACHINE: A-019



**RYDGES**

WORLD SQUARE SYDNEY

Schwartz Family Co Pty Ltd  
Trading as Rydges World Square Sydney  
ABN 42 639 787 451  
389 Pitt Street  
Sydney, NSW 2000  
Australia

Tel : +61282681888 / Fax : +61292835899  
www.rydges.com/worldsquare

Attention to: chargeback@qbt.travel  
Stephan Karl Hon Knoll

**Tax Invoice 994544**

Room No : 1258  
Arrival Date : 24/06/19  
Departure Date : 25/06/19  
Confirmation no : 22863198  
Cashier : WSSPEKC  
Voucher # : T9HZ8P  
Rydges World Square Sydney 25/06/19

Date	Description	Amount
25/06/19	Minibar - Bev	4.00
	Mt Franklin Water - Still	
25/06/19	Credit Card Transaction Fee	0.04
	471514XXXXXX7864 04/20	
25/06/19	Visa Card	-4.04
	471514XXXXXX7864 04/20	
	* indicates non-taxable supply	
	Due Amount	0.00

Total Nett	3.68 AUD
GST	0.36 AUD
Total Incl GST	4.04 AUD
Balance Due	0.00 AUD

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.

Guest Signature : \_\_\_\_\_

Transaction ID : 22423075	Credit Card No : VA
Capture method : Manual	471514XXXXXX7864
Approval Code : 183065	Credit Card Expiry : 04/20
Approval Amount : AUD4.04	Transaction Amount : AUD4.04



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