

Domestic/Regional Travel (1 August 2019 – 31 August 2019)

Minister Ridgway MLC and Ministerial Staff

No of travellers	Destination	Reasons for Travel	Total Cost of Travel	Travel Receipts
1	Perth	Minister's attendance at the Bledisloe Cup	Minister: \$1270.10 Flights: \$654.30 Accommodation/Meals: \$615.80	See attached
2	Sydney	Minister's attendance at the South Australian Tourism Commission event: <i>A Night with South Australia</i>	Minister: \$828.66 Flights: \$570.26 Accommodation: \$258.40 Adviser: \$775.97 Flights: \$453.28 Accommodation: \$322.69	See attached

3	Visit to Mount Eba, Coober Pedy, Lake Eyre and Ceduna	South Australian Tourism Commission Regional Board meeting and Minister's meetings with local businesses	Minister: \$3262.47 Accommodation/meals: \$1262.47 Flights: \$2000.00 Adviser: \$2665.00 Accommodation: \$645.00 Flights: \$2000.00 Ministerial Driver: \$155.00 Accommodation: \$155.00	See attached
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Approved for publication – 30 September 2019

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



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To attribute this material, cite Government of South Australia

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW

Customer Details

Name: SADTTI MINISTERS OFFICE
(ABN: 93360648417)
GPO BOX 320
ADELAIDE SA 5001

Invoice Details


Invoice Number:
Invoice Date: 05-Aug-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s:

Passenger: Ridgway John David Wickham Honorable

Product Details

	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas	588.82	58.88	647.70
Full Routing: ADL/PER/ADL			
First Departure Date: 09 Aug 2019			
Ticket No:			
Booking Class:			
Flight No:			
Taxes: \$51.02			

Fee Details

	Ex GST	GST	Tot
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:

	Ex GST	GST	To
 Total Tax Invoice	594.82	59.48	654.30

Payment Details

Total Payment 0.00



PARMELIA HILTON PERTH
14 MILL STREET
PERTH 6000
Australia
TELEPHONE +618 92152000 • FAX +618 92152001
Reservations
www.hilton.com or 1 800 HILTONS

DAVID RIDGWAY

200 VICTORIA SQUARE

. SO 3000
AUSTRALIA

Room Number
Arrival Date 09/08/2019 23:18:00
Departure Date 11/08/2019
Adult/Child 1/0
Room Rate 289.10 AUD
Rate Plan
AL
Hilton Honors #

COPY OF TAX INVOICE:

Confirmation Number

ABN

Folio No/Che

PARMELIA HILTON PERTH 11/08/2019 6:39 AM

Tax Date

11/08/2019

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
09/08/2019	GUEST ROOM	JOSAI		\$289.10		
10/08/2019	GUEST ROOM	HERA		\$289.10		
11/08/2019	CREDIT CARD SURCHARGE	HERA		\$8.67		
11/08/2019		HERA				
BALANCE					-\$586.87	\$0.00

Total All Charges \$586.87

TOTAL INCLUDES GST OF: \$53.35

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries and territories, please visit HHono

Credit Card Details

APPR. CODE

MERCHANT ID

CARD NUMBER

EXP DATE

TRANSACTION ID

TRANS TYPE

Sale

Guest Signature _____

Please debit my account by the amount indicated above.



DAVID RIDGWAY

200 VICTORIA SQUARE

SO 3000
AUSTRALIA

Room Number

Arrival Date 09/08/2019 23:18:00

Departure Date 11/08/2019

Adult/Child 1/0

Room Rate

Rate Plan

AL

Hilton Honors #

TAX INVOICE:

Confirmation Number:

ABN

Folio No/Che

Tax Date 11/08/2019

PARMELIA HILTON PERTH 11/08/2019 10:22 AM

DATE	DESCRIPTION	Cashier	REF NO	GUEST CHARGES	CREDIT	BALANCE
10/08/2019	ADELPHI GRILL FOOD BRKFST	LINTR		\$25.00		
10/08/2019	ROOM SERVICE OTHER BEV	LINTR		\$3.50		
11/08/2019	CREDIT CARD SURCHARGE	VIDH		\$0.43		
11/08/2019		VIDH			-\$28.93	
				BALANCE		\$0.00

Total All Charges \$28.93

TOTAL INCLUDES GST OF: \$2.63

Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries and territories, please visit HHonors

Credit Card Details

APPR. CODE

CARD NUMBER

TRANSACTION ID

MERCHANT ID

EXP DATE

TRANS TYPE

CUSTOMER COPY

MERCHANT ID :

TERMINAL ID :

VISA

Visa Credit

CARD NUMBER

CREDIT
(1)

**** *

INVOICE NUMBER
REF NUMBER

AID

TC

TVR

TSI

A0000000031010
16CDAB213481FA2E
0000048000
F000

PURCHASE

AUD 28.93

TOTAL

AUD 28.93

DATE TIME

11/08/19 10:22:56

APPROVED

00

AUTH NUMBER

Page:1

perth.hilton.com

11/08/2019 10:22:56
T: 08 9215 2000 F: 08 9215 2000
Parmelia Management Pty Ltd trading as Parmelia Hilton Perth (ABN 11 08 9215 2000)

08 9215 2000
Thank You

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW

Customer Details

Name: SADTTI MINISTERS OFFICE
(ABN: 93360648417)
GPO BOX 320
ADELAIDE SA 5001

Invoice Details

Invoice Number:
Invoice Date: 31-Jul-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s:

Passenger: Ridgway John David Wickham Honorable

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Virgin Australia	328.33	32.83	361.16
	Full Routing: ADL/SYD			
	First Departure Date: 19 Aug 2019			
	Ticket No:			
	Booking Class:			
	Flight No:			
	Taxes: \$22.81			

Fee Details

	Ex GST	GST	Tot
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:

	Ex GST	GST	To
 Total Tax Invoice	334.33	33.43	367.76

Payment Details

Total Payment 0.00

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW

Customer Details


Name: SADTTI MINISTERS OFFICE
(ABN: 93360648417)
GPO BOX 320
ADELAIDE SA 5001

Invoice Details

Invoice Number:
Invoice Date: 29-Jul-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s:

Passenger: Ridgway John David Wickham Honorable

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	178.09	17.81	195.90
	Full Routing: SYD/ADL			
	First Departure Date: 20 Aug 2019			
	Ticket No:			
	Booking Class:			
	Flight No:			
	Taxes: \$25.39			

Fee Details

	Ex GST	GST	Tot
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:

	Ex GST	GST	To
 Total Tax Invoice	184.09	18.41	202.50

Payment Details

Total Payment

0.00

Customer Details

Name: SADTTI MINISTERS OFFICE
(ABN: 93360648417)
GPO BOX 320
ADELAIDE SA 5001

Invoice Details

Invoice Number:
Invoice Date: 14-Aug-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s:

Passenger: Thomas Rowan Mr

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Virgin Australia	83.43	8.34	91.77
	Full Routing: ADL/SYD			
	First Departure Date: 19 Aug 2019			
	Ticket No:			
	Exchange Ticket No:			
	Booking Class:			
	Flight No:			
	Taxes: \$81.82			

Total:	Ex GST	GST	To
 Total Tax Invoice	83.43	8.34	91.77

Payment Details

 **Total Payment** 0.00

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW

Customer Details

Name: SADTTI MINISTERS OFFICE
(ABN: 93360648417)
GPO BOX 320
ADELAIDE SA 5001

Invoice Details


Invoice Number:
Invoice Date: 29-Jul-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s:

Passenger: Thomas Rowan Mr

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Virgin Australia	144.55	14.46	159.01
	Full Routing: ADL/SYD			
	First Departure Date: 20 Aug 2019			
	Ticket No:			
	Booking Class:			
	Flight No:			
	Taxes: \$22.81			

Product Details

		Ex GST	GST	Total
	Description: Domestic Air Tickets - Qantas	178.09	17.81	195.90
	Full Routing: SYD/ADL			
	First Departure Date: 20 Aug 2019			
	Ticket No:			
	Booking Class:			
	Flight No:			
	Taxes: \$25.39			

Fee Details

	Ex GST	GST	Tot
 QBT Domestic Online Booking Fee	5.00	0.50	5.50
QBT South Australia Government Levy	1.00	0.10	1.10

Total:

	Ex GST	GST	To
 Total Tax Invoice	328.64	32.87	361.51

Payment Details

Total Payment

0.00



WEST HOTEL - CURIO COLLECTION BY HILTON
65 SUSSEX STREET
SYDNEY 2000
Australia
TELEPHONE 61 2 8297 6500 • FAX 61 2 9269 0950
Reservations
www.hilton.com or 1 800 HILTONS

DAVID RIDGWAY

. VI 3000
AUSTRALIA

Room No:
Arrival Date: 19/08/2019 23:46:00
Departure Date: 20/08/2019 10:26:00
Adult/Child: 1/0
Room Rate: 258.40 AUD
Rate Plan:
AL:
HH #

VAT #
Folio No/Che
Tax Date

COPY OF TAX INVOICE:

Confirmation Number:

WEST HOTEL - CURIO COLLECTION BY HILTON 03/10/2019 1:34 PM

20/08/2019

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
12/08/2019					-\$258.40	
19/08/2019	GUEST ROOM			\$258.40		
BALANCE						\$0.00

Total Invoice Amount \$258.40

TOTAL INCLUDES GST OF \$23.49

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

MERCHANT ID

EXP DATE

TRANS TYPE

Sale

Guest Signature _____

Debit related verbiage



WEST HOTEL - CURIO COLLECTION BY HILTON
65 SUSSEX STREET
SYDNEY 2000
Australia
TELEPHONE 61 2 8297 6500 • FAX 61 2 9269 0950
Reservations
www.hilton.com or 1 800 HILTONS

Rowan Thomas

. QLD 3000
AUSTRALIA

Room No:
Arrival Date: 19/08/2019 23:46:00
Departure Date: 20/08/2019
Adult/Child: 1/0
Room Rate: 322.69 AUD
Rate Plan:
AL:
HH #

COPY OF TAX INVOICE:

Confirmation Number:

VAT #

Folio No/Che

WEST HOTEL - CURIO COLLECTION BY HILTON 20/08/2019 4:55 AM

Tax Date 20/08/2019

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
19/08/2019				\$322.69		
20/08/2019					-\$322.69	
				BALANCE		\$0.00

Total Invoice Amount \$322.69

TOTAL INCLUDES GST OF \$29.34

CREDIT CARD DETAIL

APPR CODE

CARD NUMBER

TRANSACTION ID

MERCHANT ID

EXP DATE

TRANS TYPE

Sale

Guest Signature _____

Debit related verbiage



DESERT CAVE
HOTEL
COOBER PEDY

TAX INVOICE

Mr David Ridgway

Main
Page #: 1

Arrival: 24-Aug-19

Departure: 25-Aug-19

Folio #

Room #

Date	Description	Reference	Comment	Amount
24-Aug-19	SUNDRY ACCOMMODATIO			\$155.00

Account Balance **\$155.00**

Issue Date: 03-Aug-19

G.S.T. Included: \$14.09

Charge Details: Trade, Tourism and Inventments

Signature _____

P.O. Box 223, Coober Pedy, South Australia 5723

Hutchison Street, Coober Pedy

Telephone + 61 8 8672 5688 E-mail: reserve@desertcave.com.au Website: www.desertcave.com.au

ABN 22 562 045 316

Payment can be made to Westpac Bank Coober Pedy BSBN 035 078 Account 125 508



DESERT CAVE
H O T E L
COOBER PEDY

TAX INVOICE

Main
Page #: 1

Arrival: 24-Aug-19

Departure: 25-Aug-19

Folio # [REDACTED]

Room # [REDACTED]

Date	Description	Reference	Comment	Amount
24-Aug-19	UMBERTO'S DINNER	[REDACTED]		\$523.00
25-Aug-19	VISA CARD			(\$523.00)

Account Balance \$0.00

G.S.T. Included: \$47.57

Issue Date: 25-Aug-19

PAID

Charge Details:

Signature _____

P.O. Box 223, Coober Pedy, South Australia 5723
Hutchison Street, Coober Pedy

Telephone + 61 8 8672 5688 E-mail: reserve@desertcave.com.au Website: www.desertcave.com.au

ABN 22 562 045 316

Pavment can be made to Westpac Bank Coober Pedy BSBN 035 078 Account 125 508



DESERT CAVE
H O T E L
COOBER PEDY

TAX INVOICE

Ms Cecilia Schutz

Main
Page #: 1

Arrival: 24-Aug-19

Departure: 25-Aug-19

Folio #

Room #

Date	Description	Reference	Comment	Amount
24-Aug-19	SUNDRY ACCOMMODATIO			\$155.00
Account Balance				\$155.00
Issue Date:	03-Aug-19		G.S.T. Included:	\$14.09

Charge Details: Trade, Tourism and Inventments

Signature _____

P.O. Box 223, Coober Pedy, South Australia 5723

Hutchison Street, Coober Pedy

Telephone + 61 8 8672 5688 E-mail: reserve@desertcave.com.au Website: www.desertcave.com.au

ABN 22 562 045 316

Payment can be made to Westpac Bank Coober Pedy BSBN 035 078 Account 125 508



DESERT CAVE
H O T E L
COOBER PEDY

TAX INVOICE

Mr Simon Potger

Main
Page #: 1

Arrival: 24-Aug-19

Departure: 25-Aug-19

Folio #

Room #

Date	Description	Reference	Comment	Amount
24-Aug-19	SUNDRY ACCOMMODATIO			\$155.00
Account Balance				\$155.00
Issue Date:	03-Aug-19		G.S.T. Included:	\$14.09

Charge Details: Trade, Tourism and Invenments

Signature _____

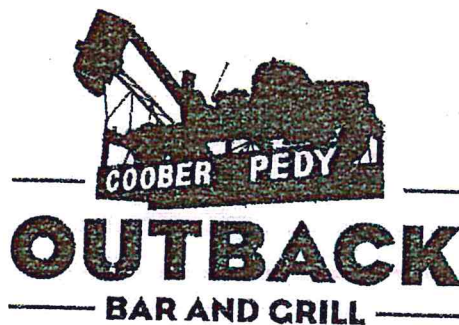
P.O. Box 223, Coober Pedy, South Australia 5723

Hutchison Street, Coober Pedy

Telephone + 61 8 8672 5688 E-mail: reserve@desertcave.com.au Website: www.desertcave.com.au

ABN 22 562 045 316

Payment can be made to Westpac Bank Coober Pedy BSBN 035 078 Account 125 508



Shell Complex
Hutchison St Coober Pedy
PH: 08 8672 3250
ABN: 23 163 839 843
TAX INVOICE

(*) denotes items which attract GST
25/08/2019 11:48am Sunday

*** 8 ***

*COCA COLA 600ML	\$4.49
*COKE NO SUGAR GLASS 330ML	\$3.99
*OPEN YIROS PLATE COMBO	\$28.00
*SCHWEPPES MEXICAN LIME 300ML	\$4.49

Total (4 items) \$40.97
EFTPOS \$40.97

EFTPOS FROM WESTPAC
CUSTOMER COPY

COOPER PDY OUTBK BAR
454 HUTCHINSON STREET

COOPER PEDY SA 5723

Visa Credit

ACCT TYPE CREDIT
TRANS TYPE PURCHASE
TERMINAL ID
POS REF
INV/ROC NO
BANK REF
DATE/TIME 25AUG19 11:49

AID A0000000031010
Visa Credit
ARQC BE48E872FA1F9B9B
TVR 0000000000

AMOUNT \$40.97

TOTAL AUD \$40.97

AUTH 158571

APPROVED 00

GST \$3.72
Served by Till 2 Lane #02
Receipt Number



Roadhouse - Pimba

NORTHERN INTERESTS P/L
A.C.N. 085 561 931
STUART HIGHWAY
PIMBA
ph 08 8673 7473
ABN #58 867 144 506
TAX INVOICE

(*) denotes items which attract GST
23/08/2019 12:39pm

Friday

*CHIPS BUCKET	\$4.00
*KRANSKY CHEESE	\$3.50
MT/FRANK S/WTR STILL PET 600ML	
3 @ \$3.00	\$9.00
*SALAD \$10	\$10.00
*SANDWICH	\$7.00
Total (7 items)	\$33.50
EFTPOS	\$33.50

ANZ EFTPOS

ANZ CUSTOMER COPY

SPUD'S ROADHOUSE

MAIN STUART HWY
PIMBA SA 5720

TERMINAL ID

VISA (C) CR
6432

PUR AUD \$33.50

Visa Credit

AID

TVR

APSN 00 P00007 ATC 0035

APPROVED AUTH

STAN

RRN

23/08/19 12:40

WHERE THE BLOODY
HELL IS SPUD'S?

GST

\$2.23

Served by Potato Bake
Receipt Number

THANK YOU FOR SHOPPING WITH US
OPEN 6am - 10pm
Now you know
WHERE PIMBA IS ;-)



Tax Invoice

**WRIGHTSAIR PTY LTD: A division of
LA & AM Matthews Pty. Ltd**

**52 BULLA ROAD STRATHMORE, VIC 3041
PH/FAX:(03) 9379 6175 Mobile:0403 312 576
www.wrightsair.com.au
Accounts Email: wrightsair@hotmail.net.au**

TAX REG NO	DATE	INVOICE NO
ABN 13 088 354 214	26/08/2019	

INVOICE TO

Hon David Ridgway MLC,
Level 13, State Administration Centre
200 Victoria Square, Adelaide SA 5000

DUE DATE

09/09/2019

QTY	DESCRIPTION	RATE	TAX	TAX AMT	AMOUNT
1	Date Of Flight – 25 and 26 August 2019 Charter Flight – Coober Pedy to William Creek via Lake Eyre and Painted Hills, and William Creek to Adelaide Booking Ref – RUP3B12 \$4,000 for total charter	4,000.00	GST	363.64	4,000.00

TAX SUMMARY

SUBTOTAL 3,636.36

\$ 363.64 GST ;

TAX TOTAL 363.64

****Please deposit into our NAB Account. Acc Name: Wrightsair Pty Ltd.
BSB:083-758 Acc No:47-267-8522**

Total \$4,000.00

William Creek Hotel

PMB 114 Pt. Augusta 5710

P: +61 8 8670 7880 f: +61 8 8670 7881 e: williamcreekhotel@bigpond.com

Up The Creek Pty Ltd

ABN: 70 160 642 946

Tax Invoice

Date: 18/8/2019

To: South Australian Government

Office Manager
Office of the Hon Minister Ridgway
Level 13, 200 Victoria Square
ADELAIDE SA 5000

E: ---

Description	Amount	GST	Total
Arrival 25/8 Departure 26/8 2 ensuited rooms			\$270.00
TOTAL DUE	<u>\$245.45</u>	<u>\$24.55</u>	<u>\$270.00</u>

Amount Due and payable GST Inclusive **\$270.00**

Terms strictly 14 days

Please pay by direct deposit (EFT) to

*Up The Creek Pty Ltd
Commonwealth Bank
Port Augusta
BSB 065-507
ACC. 1029-5073*

Ceduna Foreshore Hotel
PO Box 438
Ceduna SA 5690

(08) 86252008
janean@cedunahotel.com.au
A.B.N. 43 007 532 569

Tax Invoice

Invoice #:

Minister Ridgeway Office

26/08/2019

2	Motel Excutive	Motel Executive for David Ridgeway & Cecelia Schutz 26/8	\$155.00	1	\$310.00	GST
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Direct Debit:
BSB: 015-555 A/C: 6341 90117

GST	\$28.18
Applie	\$0.00
Balance Due	\$310.00

Streaky Bay Hotel Motel
33 - 37 Alfred Tce
STREAKY BAY SA 5680

ABN: 72377307398
Phone: (08) 8626 1008
Fax: (08) 8626 1630
Email: reservations@streakybayhotel.com.au
Website: www.streakybayhotel.com.au

David Ridgeway
Minister for Trade, Tourism & Investment

Date: 28 Aug 2019 11:05 AM
Room:
Adults: 1
Arrive Date: 27 Aug 2019
Depart Date: 28 Aug 2019
Account No:
Reservation No:

Tax Invoice (AUD)

Invoice No:

Date	Details	GST	Amount (Inc.GST)
27 Aug 2019	Rack - (27-Aug-19 to 28-Aug-19)	\$20.00	\$220.00
		GST	\$20.00
		Total	\$220.00

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***** PLEASE NOTE : OUR NEW BANKING DETAILS *****

Details for EFT payment of this account are :

Bank : ANZ Streaky Bay

BSB : 015 436

A/C : 458266556

Name : Streaky Bay Hotel Nominees Pty Ltd

Streaky Bay Hotel Motel

33 - 37 Alfred Tce
STREAKY BAY SA 5680

ABN: 72377307398

Phone: (08) 8626 1008

Fax: (08) 8626 1630

Email: reservations@streakybayhotel.com.auWebsite: www.streakybayhotel.com.au**Cecelia Schutz****Date:** 28 Aug 2019 11:06 AM**Room:****Adults:** 1**Arrive Date:** 27 Aug 2019**Depart Date:** 28 Aug 2019**Account No:****Reservation No:****Tax Invoice (AUD)****Invoice No:**

Date	Details	GST	Amount (Inc.GST)
27 Aug 2019	Rack - (27-Aug-19 to 28-Aug-19)	\$18.18	\$200.00
	Front Bar Exceed	\$2.55	\$28.00
	Front Bar Exceed	\$0.41	\$4.50
	Pelican Lounge 1842 Soft & Fruit D/H	\$0.61	\$6.70
28 Aug 2019	EFTPOS	\$0.00	-\$39.20
		GST	\$21.75
		Total	\$200.00

Powered by rms.com.au

***** PLEASE NOTE : OUR NEW BANKING DETAILS *****

Details for EFT payment of this account are :

Bank : ANZ Streaky Bay

BSB : 015 436

A/C : 458266556

Name : Streaky Bay Hotel Nominees Pty Ltd