

Overseas Travel (1 October 2019 – 31 October 2019)

Minister Ridgway MLC and Ministerial Staff

No of Travellers	Destination	Reasons for Travel	Outcomes of Travel	Total Cost of Travel	Travel Receipts
	USA	To build key government and stakeholder connections ahead of the opening of the state government's Trade and Investment office in Houston, and to support South Australian wine exporters participating in the Far from Ordinary Wine Australia Roadshow 2019 and DTTI's strategy to grow wine exports to the US Market.	See Attached	USA & JAPAN Minister: \$25,377.98 Flights: \$19,286.85 Accommodation/Meals: \$6091.13	
	Japan	To represent the Premier of South Australia at the Japan Australia Business Cooperation Committee Conference (JABCCC) in Osaka where Adelaide was announced as the next host city for Joint Business Conference in 2020		USA & JAPAN Adviser: \$8966.21 Flights: \$5047.92 Accommodation/Meals: \$3918.29	See Attached

Approved for publication – 22 November 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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PROGRAM FOR THE HON. DAVID RIDGWAY MLC
OUTBOUND MISSION TO USA
29 SEPT – 6 OCT 2019



Government of South Australia

Minister Ridgway
Minister for Trade, Tourism and Investment

Outbound Mission to USA
Los Angeles and San Francisco
29 Sept – 6 Oct 2019

[Signature of Hon David Ridgway MLC]
Hon David Ridgway MLC
Minister for Trade, Tourism and Investment

25 / 11 / 2019

[Signature of Mr Rowan Thomas]
Mr Rowan Thomas
Ministerial Adviser

20 / 11 / 2019

[Signature of Mrs Jennifer Sargood]
Mrs Jennifer Sargood
Witness

20 / 11 / 2019

**PROGRAM FOR THE HON. DAVID RIDGWAY MLC
OUTBOUND MISSION TO USA
29 SEPT – 6 OCT 2019**



SOUTH AUSTRALIAN GOVERNMENT CONTACTS

Travelling Party

The Hon. David Ridgway MLC

Minister for Trade, Tourism and Investment

Mr Rowan Thomas

Ministerial Adviser

Ms Narelle Slivak

Director, International Markets

Department for Trade, Tourism and Investment

EMERGENCY CONTACT NUMBERS

United States

Ambulance/Fire/Police

911

QBT Travel

1300 138 766 - this number accessible 24/7 (auto forwarded after hours) or email sagovt@qbt.travel

Travel Insurance

Travel insurance is facilitated by SAICORP who use Accident and Health to provide the insurance.

Consular Assistance

If you need immediate help please contact the Australian Government's 24-hour consular emergency line:

Calling from overseas: +61 2 6261 3305

Calling from Australia: 1300 555 135

Contact by SMS: +61 421 269 080

EXCHANGE RATE

1 AUD = approx. USD 0.68 as of 25/09/19

Other advice:

A gratuity of 15 to 20 per cent on top of the bill when dining out (before sales tax) is standard, with 25 per cent given for high-quality service. Generally, a 15 per cent tip for taxi drivers is appropriate. Tip porters, or bellhops, US\$1 per bag they carry or US\$2 for heavy bags.

TRANSPORT

All vehicle transfers to be arranged on the ground via taxi/uber and paid via government credit card unless otherwise stated in the program.

ACCOMMODATION

*All travellers to pay for their own accommodation at the hotels using government credit card.

Los Angeles, California

Intercontinental Los Angeles Century City

2151 Avenue of the Stars, Los Angeles, CA 90067

Phone: +1 310-284-6500

*Note: DTTI has booked an extra night accommodation & breakfast in LA hotel for all travellers to be able to check in early and refresh upon early flight arrival in LA.

San Francisco, California

(From 1 – 3 Oct) Hyatt Regency San Francisco

5 Embarcadero Center, Financial District,

San Francisco CA 94111

(From 3 – 4 Oct) Hilton San Francisco Union Square

333 O'Farrell St, San Francisco, CA 94102, United States

OVERSEAS CONTACTS

DFAT Los Angeles

Ms Chelsey Martin – Consul-General LA

Austrade San Francisco

Mr Nick Nichles – Senior Trade Commissioner and Consul-General

Austrade Houston

Mr Peter McGauran – Senior Trade and Investment Commissioner, Houston

TIME DIFFERENCE

**** Note: On Sunday, 6 October 2019 South Australia's daylight saving period for 2019/20 will begin when clocks are moved forward one hour at 2.00 am.**

As of 25/09/2019:

Los Angeles – San Francisco: 16:30 hours behind Adelaide

Houston, Texas: 14:30 hours behind Adelaide

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29 SEPT – 6 OCT 2019**



SUNDAY 29 SEPTEMBER 2019 – MELBOURNE to LOS ANGELES OVERNIGHT LOS ANGELES		
DAY 1		
TIME	APPOINTMENT	ACCOMPANIED BY
09:00 – 06:25	<p>Depart Melbourne to Los Angeles (LAX)</p> <p>14h 25 duration – arrive same day Business class</p> <p>Note 1: Rowan Thomas, Ministerial Adviser to depart separately from Adelaide, joining Minister on flight to LA from Melbourne. Note 2: Narelle Slivak to arrive Narelle to meet Minister and Rowan at hotel on 29 Sept.</p>	Rowan Thomas
06:25	<p>Arrive LA International Airport (LAX) – same day arrival due to time difference Proceed through customs and immigration</p>	
	Transfer via taxi/uber to hotel – allow 30 mins	
	<p>Arrive hotel, early check-in*</p> <p>*Note: DTTI has booked an extra night accommodation & breakfast in LA hotel for all travellers to be able to check in early and refresh upon early flight arrival in LA.</p> <p>Address Intercontinental Los Angeles Century City 2151 Avenue of the Stars, Los Angeles, CA 90067 Phone: +1 310-284-6500</p>	
09:00	<p>Program briefing with Narelle Slivak In-hotel</p>	
SUNDAY 29 SEPTEMBER – PROGRAM CONCLUDES OVERNIGHT LOS ANGELES		

Rowan Thomas
Narelle Slivak

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	Transfer to meeting via taxi/uber	
17:30	<p>Meeting with Ms Chelsey Martin, Consul-General LA To advise the SAG office opening, to discuss G'Day USA program and office opening proposal for 2020.</p> <p>Attendees</p> <ul style="list-style-type: none">• Ms Chelsey Martin, Consul-General LA	
MONDAY 30 SEPTEMBER – PROGRAM CONCLUDES OVERNIGHT LOS ANGELES		

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OUTBOUND MISSION TO USA
29 SEPT – 6 OCT 2019**



TUESDAY 1 OCTOBER 2019 - LOS ANGELES TO SAN FRANCISCO OVERNIGHT SAN FRANCISCO		
DAY 3		
TIME	APPOINTMENT	ACCOMPANIED BY
	Check-out of hotel early morning	Rowan Thomas Narelle Slivak
	Transfer via taxi/uber to Los Angeles International Airport (LAX), Terminal 3	
07:00 – 08:28	Depart Los Angeles to San Francisco 1h 28 duration Business class	
08:28	Arrive San Francisco, Terminal 1	
	Transfer via taxi/uber to hotel – allow up to 45 mins depending on traffic	
	Arrive hotel, check-in early Address Hyatt Regency San Francisco 5 Embarcadero Center, Financial District, San Francisco CA 94111 Phone: +1 415-788-1234	
	Transfer via taxi/uber to meeting	
12:00	Meeting with HCL Technologies Further discussions relating to the possibility of HCL establishing a similar cyber-security facility in Adelaide.	
	Transfer via taxi/uber to meeting	
14:00 – 14:45	Meeting with Lime	

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14:45 – 15:00	Walk to meeting (10 mins)	
15:00 – 15:35	Meeting with AC Global Risk The company has developed a voice screening system that assesses and alerts to risk with 95-97% accuracy; is automated and can screen thousands of people per day. Can be applied to insurance, migration, recruitment, military purposes. Opportunity to explore business model and synergies for company to join cyber security ecosystem at Lot 14.	
15:40 – 16:00	Transfer via car to meeting (20 mins)	
16:00 – 16:40	Meeting with Airbnb To understand Airbnb's global strategy and explore further opportunity to partner to support tourism sector in SA.	
16:40 – 17:00	Transfer by car to next meeting (20 mins)	

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17:15 – 17:45	Meeting with Happy Co. The company has been based in Silicon Valley since April 2012, where they employ around 40 people, but began its start-up journey in Adelaide. The company builds mobile and cloud-based applications for smarter business operations.	
TUESDAY 1 OCTOBER – PROGRAM CONCLUDES OVERNIGHT SAN FRANCISCO		

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WEDNESDAY 2 OCTOBER 2019 – SAN FRANCISCO OVERNIGHT SAN FRANCISCO		
DAY 4		
TIME	APPOINTMENT	ACCOMPANIED BY
	Breakfast briefing in hotel	Rowan Thomas Narelle Slivak
	Transfer to meeting via taxi/uber	
11.00	Briefing Session with San Francisco Landing Pad participants Attendees <ul style="list-style-type: none"> San Francisco Landing Pad participants 	
12:00	Briefing Session with Austrade Introduction to Austrade staff in SF	
	Transfer to meeting via taxi/uber – allow sufficient time to transfer to Fremont	
14:00 – 15:30	Meeting and visit to Ellex iTrack facility	

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	Ellex began in Adelaide in 1985 and is South Australia's largest medical device manufacturer with more than 280 employees worldwide.	
15:30 – 17:00	Transfer to meeting via taxi/uber (allow 1 ½ hr)	
17:00	<p>Additional Meeting with Austrade San Francisco</p> <p>Attendees</p> <ul style="list-style-type: none"> Mr Nick Nichles, Consul-General and Senior Trade Commissioner, Austrade San Francisco 	
19:00	<p>Dinner meeting with Mr Nick Nichles Consul-General and Senior Trade Commissioner, Austrade San Francisco and key cyber/tech industry business stakeholders</p> <p>Theme – opportunity for engagement in cyber.</p> <p>Attendees</p> <ul style="list-style-type: none"> Mr Nick Nichles Consul-General and Senior Trade Commissioner, Austrade San Francisco 	

**PROGRAM FOR THE HON. DAVID RIDGWAY MLC
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	<ul style="list-style-type: none">• Key cyber/tech industry business stakeholders	
	Walk back to hotel (7 mins)	
WEDNESDAY 2 OCTOBER – PROGRAM CONCLUDES OVERNIGHT SAN FRANCISCO		

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THURSDAY 3 OCTOBER 2019 – SAN FRANCISCO OVERNIGHT SAN FRANCISCO		
DAY 5		
TIME	APPOINTMENT	ACCOMPANIED BY
	Breakfast briefing in hotel, check-out Transfer to next hotel (no availability at Hyatt Regency), check-in Hilton San Francisco Union Square 333 O'Farrell St, San Francisco, CA 94102, United States	Rowan Thomas Narelle Slivak
09:30 (pick-up) – 10:00	Fred Swan, Wine Writer and Educator to pick up ministerial party from hotel and transfer to San Francisco Wine School (allow 30 mins)	
10.00 – 11:00	Meeting with David Glancy MS, San Francisco Wine School Tour of the school, explanation about what it does and who it reaches, and how he sees the potential for educational programs on South Australia in the Bay Area	

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11:30 – 12:30	Meeting and lunch with Francesca Cunningham, General Manager of NICU restaurant group in San Francisco	
12:30 – 13:00	Fred Swan to transfer ministerial party to Wine Australia – “Far From Ordinary Roadshow” venue (allow 30 mins)	
13:00 – 14:00	Meeting and Briefing with Wine Australia Briefing by Wine Australia on its US market strategy Discuss possible future collaboration and trade opportunities with the South Australian Representative Office.	

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14:00 – 15:00	Meeting and tour with McLaren Vale Grape and Wine and Tourism Association (MVGWT)	
16:00 – 17:00	Transfer to hotel	
17:00 – 19:00 (approx.)	<p>Wine Australia Exporters debrief with “Far From Ordinary Roadshow” participants SA exporters to advise Roadshow experience and opportunity for wine export to the USA.</p> <p>Attendees</p> <ul style="list-style-type: none"> SA wine exporters attending the “Far From Ordinary Roadshow” 	
THURSDAY 3 OCTOBER – PROGRAM CONCLUDES OVERNIGHT SAN FRANCISCO		

**PROGRAM FOR THE HON. DAVID RIDGWAY MP
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FRIDAY 4 OCTOBER 2019 – SAN FRANCISCO OVERNIGHT SAN FRANCISCO (AIRPORT)		
DAY 6		
TIME	APPOINTMENT	ACCOMPANIED BY
	Breakfast briefing, check-out of hotel	
	(Full Day) – briefing Full day program with McLaren Vale Grape Wine and Tourism Association (MVGWT).	Rowan Thomas Narelle Slivak
	Transfer to San Francisco Int'l Airport (SFO), Terminal 1 Prepare for 00:50 departure flight the next morning *Note: Narelle Slivak to depart San Francisco	
FRIDAY 4 OCTOBER – PROGRAM CONCLUDES OVERNIGHT SAN FRANCISCO (AIRPORT)		

**PROGRAM FOR THE HON. DAVID RIDGWAY MLC
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SATURDAY 5 OCTOBER 2019 – TRAVEL DAY OVERNIGHT FLIGHT DAY 7		
TIME	APPOINTMENT	ACCOMPANIED BY
00:50 – 06:40	Depart San Francisco to Hong Kong Business class 1h 50m duration Overnight flight Note: You will arrive the next day	Rowan Thomas
SATURDAY 5 OCTOBER – PROGRAM CONCLUDES OVERNIGHT FLIGHT		

SUNDAY 6 OCTOBER 2019 ARRIVE OSAKA, JAPAN DAY 8		
TIME	APPOINTMENT	ACCOMPANIED BY
06:40	Arrive Hong Kong, Terminal 1 Proceed to next gate and await departure 1h 10 layover	Rowan Thomas
07:50 – 12:55	Depart Hong Kong to Osaka (Kansai Int'l Airport) Business Class 4h 05 duration	
12:55	Arrive Osaka (Kansai Int'l Airport) – met by Ms Sally Townsend, Regional Director – Japan/Korea – South Australia 	

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PROGRAM FOR THE HON. DAVID RIDGWAY MLC
OFFICIAL VISIT TO JAPAN

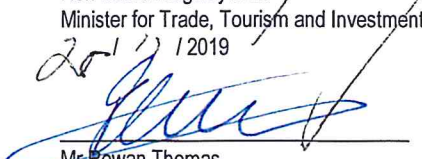


Government of South Australia

Minister Ridgway
Minister for Trade, Tourism and Investment

Official Visit to Japan
6 – 9 October 2019


Hon David Ridgway MLC
Minister for Trade, Tourism and Investment
20 / 10 / 2019


Mr Rowan Thomas
Ministerial Adviser
20 / 10 / 2019


Mrs Jennifer Sargood
Witness
20 / 11 / 2019

OFFICIAL PARTY TRAVELLING WITH MINISTER**The Hon. David Ridgway MLC**

Minister for Trade, Tourism and Investment

Mr Rowan Thomas

Ministerial Adviser

Ms Leonie Muldoon

Chief Executive

Department for Trade, Tourism and Investment

Ms Sally Townsend

Regional Director - Japan and Korea - South Australia

Department for Trade, Tourism and Investment

DEPARTMENTAL CONTACTS (NOT TRAVELLING)**Ms Junfeng Zhu**

Manager, North East Asia

Department for Trade, Tourism and Investment

EMERGENCY CONTACT NUMBERS**Japan**

Ambulance/Fire/Police

119 / 119 / 110

AUSTRALIAN EMBASSIES CONTACTS**Australian Embassy Japan**

T: +81 3 5232 4111

2 Chrome -1-14 Mita, Minato-ku Tokyo 108-8361

EMERGENCY CONSULAR ASSISTANCE (24HRS)

Calling from overseas: +61 2 6261 3305

Calling from Australia: 1300 555 135

Contact by SMS: +61 421 269 080.

TIME DIFFERENCE**Japan (Osaka)**30 minutes behind Adelaide**ACCOMMODATION****OSAKA**

Hotel New Otani Osaka

Address: 1 Chome-4-1 Shiromi, Chuo Ward, Osaka, 540-8578,
Japan

Tel: + 81 6 6941 1111

AIRPORT AND GROUND TRANSFERS

Taxi transport arranged on the ground unless otherwise stated in the program. Pre-booked vehicle arranged for ministerial airport transfers on 6 and 9 October.

QBT TRAVEL

Overseas Contact: 1300 138 766

Number is accessible 24/7 (auto forwarded after hours).

SA GOVERNMENT TRAVEL INSURANCE

Accident & Health International

SAICORP

General Enquires: +61 8 8226 2270

EXCHANGE RATE AS AT 2 OCTOBER 2019

Japanese Yen JYP: 72.42

AVERAGE TEMPERATURE IN OCTOBER

High/Low: 23° / 15°

NOTES

1. **Passports:** Official Passport required for Japan
2. **Visa:** Pre-obtained visas are not required for Japan, obtain upon arrival
3. **Hotel payments:** Government Credit Card / Cash (as provided in Foreign Currency Advance)
4. **Car transfer payments:** Government Credit Card for taxi transfers, unless otherwise stated in the program. Pre-booked vehicle arranged for ministerial airport transfers on 6 and 9 October.
5. **Luggage:** Minister and CE Business Class are allowed two pieces of baggage (maximum 32kgs per bag). Economy class travellers are allowed 2 pieces of baggage (maximum 23kg per bag). JetStar flights allow 30kg baggage (maximum 32kgs per bag).
6. **There is no gift exchange throughout the program**

ATTIRE

Business attire is assumed for all events, except where noted otherwise in the program.

USEFUL INFORMATION

Japanese Customs:–See general brief

Other advice:

- It is safe to drink water from the tap in Japan, however bottled water is widely available and affordable throughout Japan.
- Credit cards – especially Visa and Mastercard – are widely accepted in Japanese hotels, especially in major cities, although it is still advised to carry sufficient cash with you for taxis, meals and incidental expenses.

Itinerary details

Flights indicated in green

Travel indicated in purple (local or internal travel to and from meetings or events)

SUNDAY 6 OCTOBER – FROM HONG KONG TO OSAKA, JAPAN OVERNIGHT OSAKA		
DAY 1		
TIME	APPOINTMENT	ACCOMPANIED BY
07:50 – 12:30	<p>Depart Hong Kong to Osaka, Japan</p> <p>Class: Business Flight Time: 4h05</p> <p>Note 1: Minister and Rowan flying to Japan from USA via Hong Kong. Note 2: Leonie Muldoon arriving Kansai Int'l Airport</p>	Rowan Thomas
12:30	<p>Arrive at Osaka – Kansai International Airport Terminal 1</p> <p>Proceed through customs</p> <p>Met by Ms Sally Townsend, Regional Director – Japan/Korea – South Australia</p> <p>COMMENCE JAPAN PROGRAM</p>	Rowan Thomas Sally Townsend
13:00-14:00	<p>Transfer by pre-booked vehicle to hotel (allow 1 hr)</p> <p>Vehicle type: Full Size Van (Toyota Hi-Ace).</p>	
14:00	<p>Arrive Hotel New Otani Osaka</p> <p>Address 540-8578 Osaka Prefecture, Osaka, Chuo-ku Shiromi 1-4-1, Japan</p> <p>Check-in, time to refresh</p>	
14:10	<p>Informal greeting with Mr. Stephen Voss, Partner, Thomson Geer, ADL Counsel for Mitsubishi Heavy Industries</p>	
SUNDAY 6 OCTOBER – PROGRAM CONCLUDES OVERNIGHT OSAKA		

**MONDAY 7 OCTOBER 2017 – OSAKA
OVERNIGHT OSAKA**

DAY 2

TIME	APPOINTMENT	ACCOMPANIED BY
	Breakfast briefing in hotel	Leonie Muldoon Sally Townsend Rowan Thomas
10:30 – 11:30	Briefing with translator	
11:45 – 12:15	Informal greeting with Ray Inasaka, Sumitomo Electric Industries Ltd (SEI) *Note you will meet with SEI formally on Tuesday 8 October Venue: In-hotel	
12:15 – 12:30	Transfer to Australian Consulate-General Osaka on foot (3 mins)	
12:30-13:30	Meeting with Osaka Gas Co Ltd and Osaka Gas Hyserve	
13:30-14:10	Transfer to Kita-Osaka Hydrogen Station Venue Osaka Gas Hyserve bio-energy plant 2-4-8 Miyajima, Ibaraki 北大阪水素ステーション 茨木市宮島 2-4-8	
14:10-15:00	Visit the Osaka Gas Facility and Discussion * Visit may finish earlier. It normally takes less than one hour.	

		<p>Leonie Muldoon Sally Townsend Rowan Thomas</p>
15:00-15:40	Travel to New Otani Hotel	
16:30-17:30	Australian Delegation meeting	
17:30 – 18:00	Meeting with panellists for ANZCCJ/Ashurt panel discussion	
18:00	Transfer by taxi to Taiko-en Garden Hall	
18:30 – 20:00	<p>Welcome Reception This reception provides an opportunity to meet the JABCC delegates.</p> <p><u>Opportunities/background</u></p> <ul style="list-style-type: none"> - Possible VIP interaction - Greet heads of AJCBB and JABCC 	
20:00-20:15	Depart from reception to hotel (12 mins on foot or return coach available)	
<p>MONDAY 7 OCTOBER 2019 – PROGRAM CONCLUDES OVERNIGHT OSAKA</p>		

TUESDAY 8 OCTOBER 2019 – OSAKA OVERNIGHT OSAKA		
DAY 3		
TIME	APPOINTMENT	ACCOMPANIED BY
	Breakfast briefing in hotel	<p>Leonie Muldoon Sally Townsend Rowan Thomas</p>
09:00 – 09:30	Meeting with Mr Brett Cooper, Senior Trade Commissioner and General Manager, Austrade Tokyo	
09:30 – 10:30	Meeting with Sumitomo Electric Industries Ltd (SEI)	
11:00 – 11:25	Meeting with Ambassador Richard Court AC and Sir Rod Eddington AO	
11:30 – 12:30	Meeting with JAL	

	<p>Japan Airlines Co., Ltd. (JAL) is an international airline, the Japanese flag carrier, and is headquartered in Shinagawa Tokyo, Japan. JAL group companies include Japan Airlines, J-Air, JAL Express, Japan Air Commuter, Japan Transocean Air, ZIPAIR Tokyo and Ryukyu Air Commuter for domestic feeder services, and JAL Cargo for cargo and mail services.</p>	<p>Leonie Muldoon Sally Townsend Rowan Thomas</p>
13:00 – 14:30	Conference Lunch on VIP table	
14:30 – 15:00	Meeting with Mitsubishi Corporation	
15:00 – 15:30	Meeting with Mitsui & Co., Australia	

15:30 – 16:15	Meeting with KHI	
16:30 – 16:45	Introduction to SIMS Metals Management	
17:30 – 18:00	Transfer to dinner venue on foot	
18:00 - 20:00	Dinner with Prof Sugiyama and Renewable Hydrogen Consortia Members	
20:00-20:30	Transfer to hotel on foot	
TUESDAY 8 OCTOBER 2019 – PROGRAM CONCLUDES OVERNIGHT OSAKA		

WEDNESDAY 9 OCTOBER 2019 – OSAKA
OVERNIGHT INFLIGHT

DAY 3

[illegible]

10:30 – 11:30	Meeting with Sojitz	<p>Leonie Muldoon Sally Townsend Rowan Thomas</p>
11:45 – 12:00	<p>Official Announcement of Adelaide as host of 2020 Conference You will formally announce Adelaide as the next host of the 2020 AJBCC Conference in a 5-7 minute speech. Note the conference will be simultaneously interpreted.</p> <p>Attendees</p> <ul style="list-style-type: none"> - AJBCC and JABCC registered members <p><u>Opportunities/background</u></p> <ul style="list-style-type: none"> - The anchor event of the trip - To significantly promote awareness of SA as a state to the business network of JABCC 	
12:10 – 13:40	<p>Luncheon hosted by AJBCC</p> <p>Attendees</p> <ul style="list-style-type: none"> - AJBCC and JABCC members and VIPs 	
14:00 – 14:30	Meeting with Urban Renaissance Agency	

		Leonie Muldoon Sally Townsend Rowan Thomas
14:30 – 16:45	Catch up on Government Business	
16:45 – 18:00	Transfer to Kansai International Airport by pre-booked vehicle to hotel (allow 1 hr) Vehicle type: Full Size Van (Toyota Hi-Ace).	
18:00	Arrive at airport, check in, clear immigration and security, proceed to gate and await departure <i>Note: Leonie Muldoon on same flights to Cairns & Townsville</i>	
21:00- 05:15(+1)	Duration: 7hr 15mins Business class	
WEDNESDAY 9 OCTOBER 2019 – PROGRAM CONCLUDES OVERNIGHT INFLIGHT		

THURSDAY 10 OCTOBER 2019 – ARRIVE ADELAIDE OVERNIGHT FLIGHT		
DAY 3		
TIME	APPOINTMENT	ACCOMPANIED BY
05:15	Arrive in Cairns, Australia - Clear customs, security, immigration	Leonie Muldoon
	Transfer to _____ by foot <i>*Note: Rowan to depart Cairns to Adelaide</i>	
07:35 – 08:30	Duration: 0h 55mins Economy class	
08:30	Arrive Townsville, collect luggage	
	<u>END JAPAN PROGRAM</u>	
THURSDAY 10 OCTOBER 2019 – PROGRAM CONCLUDES		

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW 2020


Customer Details


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

Invoice Details


Invoice Number:
Invoice Date: 25-Sep-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s: Travel Booker:

Passenger: Ridgway John David Wickham Hon

Product Details	Ex GST	GST	Total
 Description: International Air Tickets - Qantas Full Routing: MEL/LAX First Departure Date: 29 Sep 2019 Ticket No: Booking Class: Flight No: Taxes: \$138.38	7937.38	0.00	7937.38

Product Details	Ex GST	GST	Total
 Description: International Air Tickets - Cathay Pacific Full Routing: SEA/HKG/KIX First Departure Date: 05 Oct 2019 Ticket No: Booking Class: Flight No: Taxes: \$217.60	8900.60	0.00	8900.60

Product Details	Ex GST	GST	Total
 Description: International Air Tickets - Delta Airlines Full Routing: LAX/SFO/PSC/SEA First Departure Date: 01 Oct 2019 Ticket No: Booking Class: Flight No: Taxes: \$210.60	2259.60	0.00	2259.60

Product Details	Ex GST	GST	Total
 Description: Domestic Air Tickets - Qantas Full Routing: CNS/TSV First Departure Date: 10 Oct 2019 Ticket No: Booking Class: Flight No: Taxes: \$24.43	299.89	29.99	329.88

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW 2020

Fee Details	Ex GST	GST	Total
 QBT International Offline Booking Fee	75.00	0.00	75.00
QBT South Australia Government Levy	2.50	0.25	2.75
QBT Domestic Offline Booking Fee	12.50	1.25	13.75

Total:	Ex GST	GST	Total
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 Total Tax Invoice	19,487.47	31.49	19,518.96
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Payment Details

Total Payment **0.00**

Tax Invoice/ Adjustment Note

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW 2020

Customer Details

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

Credit Note Details

Credit Note Number:
Credit Note Date: 07-Nov-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s: Travel Booker:

Passenger: Ridgway John David Wickham Hon

Product Details

		Ex GST	GST	Total
	Description: International Air Tickets - Delta Airlines	-465.51	0.00	-465.51
	Full Routing: LAX/SFO/PSC/SEA			
	First Departure Date: 01 Oct 2019			
	Ticket No:			
	Exchange Ticket No:			
	Booking Class:			
	Flight No:			
	Taxes: -\$45.96			

Total:	Ex GST	GST	Total
 Total Tax Invoice/Adjustment Note	-465.51	0.00	-465.51

Payment Details

Total Payment **0.00**

Copy

IMPORTANT: This document may be received prior to funds being credited to your credit card account.

Tax Invoice/ Adjustment Note

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW 2020

Customer Details

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

Credit Note Details

Credit Note Number:
Credit Note Date: 11-Oct-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s: Travel Booker:

Passenger: Ridgway John David Wickham Hon

Product Details

		Ex GST	GST	Total
	Description: International Air Tickets - Cathay Pacific	-8677.60	0.00	-8677.60
	Full Routing: SEA/HKG/KIX			
	First Departure Date: 05 Oct 2019			
	Ticket No:			
	Exchange Ticket No:			
	Booking Class:			
	Flight No:			
	Taxes: -\$217.60			

Total:	Ex GST	GST	Total
 Total Tax Invoice/Adjustment Note	-8,677.60	0.00	-8,677.60

Payment Details

Total Payment **0.00**

IMPORTANT: This document may be received prior to funds being credited to your credit card account.

Printed: 11-Oct-2019

Page 1 of 1
1/1

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW 2020

Customer Details

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

Invoice Details

Invoice Number:
Invoice Date: 02-Oct-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s: Travel Booker:

Passenger: Ridgway John David Wickham Hon

Product Details

		Ex GST	GST	Total
	Description: International Air Tickets - Cathay Pacific	8910.30	0.00	8910.30
	Full Routing: SFO/HKG/KIX			
	First Departure Date: 05 Oct 2019			
	Ticket No:			
	Booking Class:			
	Flight No:			
	Taxes: \$202.30			

Total:	Ex GST	GST	Total
---------------	---------------	------------	--------------

 Total Tax Invoice	8,910.30	0.00	8,910.30
---	----------	------	----------

Payment Details

Total Payment	0.00
----------------------	-------------

Tax Invoice

change cost

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW 2020

Customer Details

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

Invoice Details

Invoice Number:
Invoice Date: 30-Sep-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s: Travel Booker:

Passenger: Ridgway John David Wickham Hon

Product Details

		Ex GST	GST	Total
	Description: International Air Tickets - Delta Airlines	0.70	0.00	0.70
	Full Routing: LAX/SFO/PSC/SEA			
	First Departure Date: 01 Oct 2019			
	Ticket No:			
	Exchange Ticket No:			
	Booking Class:			
	Flight No:			
	Taxes: \$.70			

Total:	Ex GST	GST	Total
 Total Tax Invoice	0.70	0.00	0.70

Payment Details

Total Payment 0.00



1

Hyatt Regency San Francisco
5 Embarcadero Center
San Francisco CA 94111
+1 415-788-1234

Sergio

CHK 7193 TBL 20/1
GST 5
10/1/2019 12:15 PM

1 Caesar Chicken	20.00
1 Salmon Kale Salad	21.00
1 Salmon Kale Salad	21.00
1 Salmon Kale Salad	21.00
1 Fish Tacos	18.00
1 Soda	5.00
1 Pellegrino Sm	5.50

Food	\$111.50
*Tax	\$9.48

Payment Due \$120.98

For your convenience we are
providing the following
gratuity calculations:

18% tip is \$20.07 Total= \$141.05
20% tip is \$22.30 Total= \$143.28
22% tip is \$24.53 Total= \$145.51

Tip: 22.30

Total: 143.28

Room:

Name:

Signature:

Earn or Redeem Points for Dining
World of Hyatt#:

Last Name:

Offer code(s):

Redemption Eligible: 120.98

*#

#i

\$214.86 AUD



INTERCONTINENTAL.
LOS ANGELES CENTURY CITY
at Beverly Hills

3

Hon David Ridgway
Australia

A/R Number

Group Code

Folio/Invoice No.

Reference #

Room No.

Arrival 09-28-19

Departure 10-01-19

Page No. 1 of 2

Cashier No.

User ID

Date	Description	Charges	Credits
09-28-19	Accommodation - Package	299.00	
09-28-19	Room Tax-14%	36.26	
09-28-19	CA Assessment	0.51	
09-28-19	LA Tourism Tax	3.89	
09-29-19	Accommodation - Package	299.00	
09-29-19	Room Tax-14%	36.26	
09-29-19	CA Assessment	0.51	
09-29-19	LA Tourism Tax	3.89	
09-30-19	Accommodation - Package	299.00	
09-30-19	Room Tax-14%	36.26	
09-30-19	CA Assessment	0.51	
09-30-19	LA Tourism Tax	3.89	
10-01-19	Visa		1,018.98

Guest Signature: _____

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

 **INTERCONTINENTAL.**
LOS ANGELES CENTURY CITY
at Beverly Hills

Hon David Ridgway
Australia

A/R Number

Group Code

Folio/Invoice No.

/

Reference #

Room No.

Page No.

2 of 2

Arrival 09-28-19

Cashier No.

Departure 10-01-19

User ID

Total

1,018.98

1,018.98

Balance

0.00

Guest Signature: _____

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

InterContinental Los Angeles Century City
2151 Avenue Of the Stars
Los Angeles, CA 90067

4

From: Sic, Manglio ((HG-LAXHA) <manglio.sic@ihg.com>
Sent: Wednesday, 6 November 2019 11:21 AM
To:
Cc: *AMER LAXHA Instant Service
Subject: Re: IHG guest receipt request

Good afternoon,

Please see below copy of receipt:

InterContinental LA Century City
MINI BAR
323 MINI BAR 1

TBL 1424/1 3983
01OCT'19 12:13PM

1 Red Wine MB 28.00
1 Granola Bar 6.00
1 Coke MB 5.00
Subtotal 39.00
Tax 3.71
Total Paid 42.71
1/Ridgway
Room Charge 42.71
-----323 CLOSED 01OCT 12:14PM-----

Best regards,

Manglio Sic
Instant Service Agent
2151 Avenue of the Stars, Los Angeles, CA 90067
tel: 310 284 6500
fax: 310 277 9438
www.InterContinentalLosAngeles.com



[Virtual Tour](#) | [Visit Our Website](#)

From: Sic, Manglio ((HG-LAXHA) <manglio.sic@ihg.com>
Sent: Tuesday, November 5, 2019 4:49 PM
To:
Cc: *AMER LAXHA Instant Service <amerlaxhainstantsrv@ihg.com>
Subject: IHG guest receipt request


INTERCONTINENTAL
 LOS ANGELES CENTURY CITY
at Beverly Hills

Hon David Ridgway
Australia

A/R Number
Group Code
Folio/Invoice No.
Reference #

Room No.

Page No.

1 of 2

Arrival 09-28-19

Cashier No.

Departure 10-01-19

User ID

Date	Description	Charges	Credits
09-28-19	Accommodation - Package	299.00	
09-28-19	Room Tax-14%	36.26	
09-28-19	CA Assessment	0.51	
09-28-19	LA Tourism Tax	3.89	
09-29-19	Accommodation - Package	299.00	
09-29-19	Room Tax-14%	36.26	
09-29-19	CA Assessment	0.51	
09-29-19	LA Tourism Tax	3.89	
09-30-19	Accommodation - Package	299.00	
09-30-19	Room Tax-14%	36.26	
09-30-19	CA Assessment	0.51	
09-30-19	LA Tourism Tax	3.89	
10-01-19	Visa		1,018.98
10-01-19	Mini-Bar - Food Line# *	42.71	
10-01-19	Visa		42.71

Guest Signature: _____

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



INTERCONTINENTAL
LOS ANGELES CENTURY CITY
at Beverly Hills

Hon David Ridgway
Australia

A/R Number
Group Code
Folio/Invoice No.
Reference #

Room No.
Arrival 09-28-19
Departure 10-01-19

Page No. 2 of 2
Cashier No.
User ID

Total	1,061.69	1,061.69
Balance	0.00	

Guest Signature: _____

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.



HILTON SAN FRANCISCO
333 O'FARRELL STREET
SAN FRANCISCO, CA 94102
United States of America
TELEPHONE 415-771-1400 • FAX 415-202-7798
Reservations
www.hilton.com or 1 800 HILTONS

6

RIDGWAY, DAVID

. VI 3000
AUSTRALIA

Room No:
Arrival Date: 10/3/2019 9:32:00 AM
Departure Date: 10/4/2019
Adult/Child: 2/0
Cashier ID:
Room Rate: 279.00
AL:
HH #
VAT #
Folio No/Che

Confirmation Number:

HILTON SAN FRANCISCO 10/3/2019 2:48:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/3/2019	GUEST ROOM			\$279.00		
10/3/2019	CALIFORNIA TOURISM TAX			\$0.56		
10/3/2019	CITY OCCUPANCY TAX			\$39.06		
10/3/2019	SF BUSINESS DISTRICT ASSESSMNT			\$6.28		
WILL BE SETTLED TO						\$324.90
EFFECTIVE BALANCE OF						\$0.00



HYATT
REGENCY
SAN FRANCISCO

Hyatt Regency San Francisco
Five Embarcadero Center
San Francisco, CA 94111
Tel: 415.788.1234
Fax: 415.398.2567
www.sanfrancisco.hyatt.com

INVOICE

Hon David Ridgway Mlc
United States

Room No.
Arrival 2019-10-01
Departure 2019-10-03
Page No. 2 of 3
Folio Window
Folio No.

Confirmation No.

up Name

Booking No.

Date	Description		Charges	Credits
10-02-2019	Destination Fee Moscone District Assessment		0.31	
10-02-2019	Package Room	Thomas Mr Rowan Ridgway Mlc Hon	440.10	
10-02-2019	Occupancy Tax	Thomas Mr Rowan Ridgway Mlc Hon	61.61	
10-02-2019	Tourism Assessment	Thomas Mr Rowan Ridgway Mlc Hon	4.40	
10-02-2019	CA Assessment	Thomas Mr Rowan Ridgway Mlc Hon	1.00	
10-02-2019	Moscone District Assessment	Thomas Mr Rowan Ridgway Mlc Hon	5.50	
10-02-2019	Destination Fee	Thomas Mr Rowan Ridgway Mlc Hon	25.00	
10-02-2019	Destination Fee Occ Tax	Thomas Mr Rowan Ridgway Mlc Hon	3.50	
10-02-2019	Destination Fee Tourism Assessment	Thomas Mr Rowan Ridgway Mlc Hon	0.25	
10-02-2019	Destination Fee Moscone District Assessment	Thomas Mr Rowan Ridgway Mlc Hon	0.31	
10-03-2019	Visa	XXXXXXXXXXXX		-2177.53

Total

2177.53 -2177.53

Guest Signature

Balance

0.00



10

1 Henry Adams Street
San Francisco, CA 94103
Phone 415.834.5105

10/3/2019 11:35:55 AM
Order Id:
2 - Dine In
Employee: Karen Weaver

2

1 The Reuben, 8 Oz	\$17.75
Raw Slaw	\$0.00
1 The Reuben, 8 Oz	\$17.75
Chips	\$0.00
1 Lemonade	\$4.75
SF Mandate	\$2.01
Sub Total	\$42.26
Sales Tax	\$3.59
Order Total	\$45.85
Visa	\$45.85
+ Tip:	\$6.87
Card#: *****	\$52.72
Authorization:	USD

--> Order Closed <--

0066

11-

Server: DANIEL B Rec:
10/04/19 15:46, Chip T: 998 Term: 1

ANGELE
540 MAIN ST
NAPA, CA 94559
(707)252-8115

Name: /
TID

Purchase

Visa Credit

XXXXXXXXXXXX

STAN

CVM

Invoice

Response

APPROVED

Auth Code

EMV DETAILS

MODE

CHTP

AID

TVR

IAD

TSI

ARC

Z3

Amount

USD \$5.93

CHECK:

5.93

TIP:

+ Tip = \$1

TOTAL:

76

PLEASE LEAVE SIGNED COPY FOR CASHIER!

CASH

ご請求明細書
STATEMENT

12



ホテル ニューオータニ大阪

〒540-8578 大阪府中央区城見1丁目4番1号

HOTEL NEW OTANI OSAKA

1-4-1 SHIROMI, CHUO-KU, OSAKA, 540-8578, JAPAN

Tel: (06) 6941-1111 Fax: (06) 6941-9769

NAME Hon. RIDGWAY DAVID

ROOM No. PAX 1
ARR. 2019/10/06 DEP. 2019/10/09

DATE	DETAIL	ROOM No.	CHARGES	CREDIT	EXPLANATION
10/06	ROOM CHARGE		41,250		
	CONSUMPTION TAX		4,125		
	ACCOMMODATION TAX		300	*	
10/07	ROOM CHARGE		41,250		
	CONSUMPTION TAX		4,125		
	ACCOMMODATION TAX		300	*	
	SATSUKI		2,057	*	
	FOUR SEASONS		5,808	*	
	MINI BAR & SNACK (REDUCED)		350	☆	
10/08	ROOM CHARGE		41,250		
	CONSUMPTION TAX		4,125		
	ACCOMMODATION TAX		300	*	
	FOUR SEASONS		12,584	*	

GRAND TOTAL 157,824 (CONSUMPTION TAX 12,401)

Please be acknowledged that individual checks and bills from restaurants, bars, shops, minibar,

business center, and other services cannot be reissued, including those already distributed.

We thank you for staying with us, and look forward to the pleasure of serving you again.

10% 136,125

8% 350

☆ REDUCED TAX



ISSUED NO. 19/10/09 06:54 1-21-2 PA 0

会社名
COMPANY NAME

ご署名
GUEST'S SIGNATURE

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW 2020

Seating charge

Customer Details


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

Invoice Details

Invoice Number:
Invoice Date: 26-Sep-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s: Travel Booker:

Passenger: Thomas Rowan James Mr

Product Details

		Ex GST	GST	Total
	Description: International Airline Seating Charge - Qantas	45.00	0.00	45.00
	Full Routing: MEL/LAX			
	First Departure Date: 29 Sep 2019			
	Ticket No:			
	Booking Class:			
	Flight No:			
	Taxes: \$0.00			

Total:	Ex GST	GST	Total
 Total Tax Invoice	45.00	0.00	45.00

Payment Details

Total Payment **0.00**

Tax Invoice

original

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW 2020

Customer Details

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

Invoice Details

Invoice Number:
Invoice Date: 25-Sep-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s: Travel Booker:

Passenger: Thomas Rowan James Mr

Product Details

		Ex GST	GST	Total
	Description: International Air Tickets - Qantas	1615.27	0.00	1615.27
	Full Routing: ADL/MEL/LAX			
	First Departure Date: 29 Sep 2019			
	Ticket No:			
	Booking Class:			
	Flight No:			
	Taxes: \$155.27			

Product Details

		Ex GST	GST	Total
	Description: International Air Tickets - Delta Airlines	1078.10	0.00	1078.10
	Full Routing: LAX/SFO/PSC/SEA			
	First Departure Date: 01 Oct 2019			
	Ticket No:			
	Booking Class:			
	Flight No:			
	Taxes: \$128.10			

Product Details


		Ex GST	GST	Total
	Description: International Air Tickets - Cathay Pacific	992.60	0.00	992.60
	Full Routing: SEA/HKG/KIX			
	First Departure Date: 05 Oct 2019			
	Ticket No:			
	Booking Class:			
	Flight No:			
	Taxes: \$200.60			

Fee Details

		Ex GST	GST	Total
	QBT International Offline Booking Fee	75.00	0.00	75.00
	QBT South Australia Government Levy	2.50	0.25	2.75

Tax Invoice

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW 2020

Total:	Ex GST	GST	Total
 Total Tax Invoice	3,763.47	0.25	3,763.72

Payment Details

Total Payment	0.00
---------------	------

Tax Invoice

change

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW 2020

Customer Details

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

Invoice Details

Invoice Number:
Invoice Date: 30-Sep-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s: Travel Booker:

Passenger: Thomas Rowan James Mr

Product Details

		Ex GST	GST	Total
	Description: International Air Tickets - Delta Airlines	474.50	0.00	474.50
	Full Routing: LAX/SFO/PSC/SEA			
	First Departure Date: 01 Oct 2019			
	Ticket No:			
	Exchange Ticket No:			
	Booking Class:			
	Flight No:			
	Taxes: \$33.50			

Product Details

		Ex GST	GST	Total
	Description: International Airline Charges - Delta Airlines	481.00	0.00	481.00
	Full Routing: LAX/PSC			
	First Departure Date: 01 Oct 2019			
	Ticket No:			
	Booking Class:			
	Flight No:			
	Taxes: \$.00			

Total:

	Ex GST	GST	Total
 Total Tax Invoice	955.50	0.00	955.50

Payment Details

Total Payment **0.00**

Tax Invoice

QBT Pty Limited
 ABN: 50 128 382 187
 Level 6
 197-201 Coward Street
 Mascot NSW 2020

Customer Details

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

Invoice Details

Invoice Number:
 Invoice Date: 02-Oct-2019
 QBT Booking Reference:
 Customer Number:
 Customer Reference/s: Travel Booker:

Passenger: Thomas Rowan James Mr

Product Details

		Ex GST	GST	Total
	Description: International Air Tickets - Cathay Pacific	979.30	0.00	979.30
	Full Routing: SFO/HKG/KIX			
	First Departure Date: 05 Oct 2019			
	Ticket No:			
	Booking Class:			
	Flight No:			
	Taxes: \$185.30			

Total:	Ex GST	GST	Total
--------	--------	-----	-------

	Total Tax Invoice	979.30	0.00	979.30
---	-------------------	--------	------	--------

Payment Details

Total Payment	0.00
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Tax Invoice/ Adjustment Note

QBT Pty Limited
ABN: 50 128 382 187
Level 6
197-201 Coward Street
Mascot NSW 2020

Customer Details

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

Credit Note Details

Credit Note Number:
Credit Note Date: 11-Oct-2019
QBT Booking Reference:
Customer Number:
Customer Reference/s: Travel Booker:

Passenger: Thomas Rowan James Mr

Product Details

		Ex GST	GST	Total
	Description: International Air Tickets - Cathay Pacific	-695.60	0.00	-695.60
	Full Routing: SEA/HKG/KIX			
	First Departure Date: 05 Oct 2019			
	Ticket No:			
	Exchange Ticket No:			
	Booking Class:			
	Flight No:			
	Taxes: -\$200.60			

Total:	Ex GST	GST	Total
--------	--------	-----	-------

	Total Tax Invoice/Adjustment Note	-695.60	0.00	-695.60
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Payment Details

Total Payment	0.00
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IMPORTANT: This document may be received prior to funds being credited to your credit card account.

Printed: 11-Oct-2019

Page 1 of 1
1/1



INTERCONTINENTAL.
LOS ANGELES CENTURY CITY
at Beverly Hills

2

Mr Rowan Thomas
Australia

A/R Number

Group Code

Folio/Invoice No.

Reference #

/

Room No.

Page No.

1 of 2

Arrival 09-28-19

Cashier No.

Departure 10-01-19

User ID

Date	Description	Charges	Credits
09-28-19	Accommodation - Package	299.00	
09-28-19	Room Tax-14%	36.26	
09-28-19	CA Assessment	0.51	
09-28-19	LA Tourism Tax	3.89	
09-29-19	Accommodation - Package	299.00	
09-29-19	Room Tax-14%	36.26	
09-29-19	CA Assessment	0.51	
09-29-19	LA Tourism Tax	3.89	
09-30-19	Accommodation - Package	299.00	
09-30-19	Room Tax-14%	36.26	
09-30-19	CA Assessment	0.51	
09-30-19	LA Tourism Tax	3.89	
10-01-19	Visa		1,018.98

Guest Signature: _____

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

 **INTERCONTINENTAL.**
LOS ANGELES CENTURY CITY
at Beverly Hills

Mr Rowan Thomas
Australia

A/R Number
Group Code
Folio/Invoice No.
Reference #

Room No.

Page No. 2 of 2

Arrival 09-28-19

Cashier No.

Departure 10-01-19

User ID

Total	1,018.98	1,018.98
Balance	0.00	

Guest Signature: _____

I have received the goods and/or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

InterContinental Los Angeles Century City
2151 Avenue Of the Stars
Los Angeles, CA 90067



HILTON SAN FRANCISCO
333 O'FARRELL STREET
SAN FRANCISCO, CA 94102
United States of America
TELEPHONE 415-771-1400 • FAX 415-202-7798
Reservations
www.hilton.com or 1 800 HILTONS

RIDGWAY, DAVID

. VI 3000
AUSTRALIA

Room No:
Arrival Date: 10/3/2019 9:28:00 AM
Departure Date: 10/4/2019 8:16:00 AM
Adult/Child: 2/0
Cashier ID:
Room Rate: 279.00
AL:
HH #
VAT #
Folio No/Che

Confirmation Number:

HILTON SAN FRANCISCO 10/4/2019 8:15:00 AM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
10/3/2019	GUEST ROOM	ADIVINO		\$279.00		
10/3/2019	CALIFORNIA TOURISM TAX	ADIVINO		\$0.56		
10/3/2019	CITY OCCUPANCY TAX	ADIVINO		\$39.06		
10/3/2019	SF BUSINESS DISTRICT ASSESSMNT	ADIVINO		\$6.28		
10/4/2019		NNOSRAT			(\$324.90)	
				BALANCE		\$0.00

ご請求明細書
STATEMENT

13



ホテル ニューオータニ大阪

〒540-8578 大阪市中央区城見1丁目4番1号

HOTEL NEW OTANI OSAKA

1-4-1,SHIROMI,CHUO-KU,OSAKA,540-8578,JAPAN

Tel:(06) 6941-1111 Fax:(06) 6941-9769

NAME Mr. THOMS ROWAN

ROOM No. PAX 1

ARR. 2019/10/06 DEP. 2019/10/09

DATE	DETAIL	ROOM No.	CHARGES	CREDIT	EXPLANATION	1
10/06	ROOM CHARGE		41,250			
	CONSUMPTION TAX		4,125			
	ACCOMMODATION TAX		300	*		
10/07	ROOM CHARGE		41,250			
	CONSUMPTION TAX		4,125			
	ACCOMMODATION TAX		300	*		
10/08	ROOM CHARGE		41,250			
	CONSUMPTION TAX		4,125			
	ACCOMMODATION TAX		300	*		

GRAND TOTAL

137,025

(CONSUMPTION TAX

12,375)

Please be acknowledged that individual checks and bills from restaurants, bars, shops, minibar,

business center, and other services cannot be reissued, including those already distributed.

We thank you for staying with us, and look forward to the pleasure of serving you again.

(LOCAL TAX

900)



ISSUED NO.

19/10/09 06:55

1 12 1 PA 0 *

会社名

COMPANY NAME

ご署名

GUEST'S SIGNATURE

FILE NOTE – DTTI FINANCE

RE: RETURNED CASH EXPENSES – OCTOBER 2019 – USA & JAPAN

Mr Rowan Thomas, Ministerial Adviser, as part of the overseas trip as above, returned the following funds as part of the overseas travel reconciliation:

Advanced	Returned funds
USD 160.00	USD 160.00
JPN 17,000.00	JPN 17,000.00

Signature: 

Name: Mr Rowan Thomas

Title: Ministerial Adviser

Date: 21/10/19

Approval: 

Name: Jennifer Sargood

Title: Office Manager

Date: 21/10/19

Original

RECEIPT

23

DATE 27/11/19

RECEIVED FROM

ROWAN THOMAS

THE SUM OF

BEING FOR

6049 USA + JAPAN

OCT 2019

\$ 160 USD 17000 JPY

\$



FILE NOTE – DTTI FINANCE

RE: RETURNED CASH EXPENSES – OCTOBER 2019 – USA & JAPAN

The Hon David Ridgway MLC, Minister for Trade, Tourism and Investment as part of the overseas trip as above, returned the following funds as part of the overseas travel reconciliation:

Advanced	Returned funds
USD 160.00	USD 20.00
JPN 17,000.00	JPN 12,001.00

The Hon David Ridgway MLC, Minister for Trade, Tourism and Investment declares that receipts are provided for the following expenses payments during this overseas trip:

Transaction Dates	Transaction Details	Spent
29/09/2019 – 06/10/2019	Meals/Beverages	USD 132.36
6/10/2019	Meals/Beverages	JPN 2450.00

The Hon David Ridgway MLC, Minister for Trade, Tourism and Investment declares that receipts are not provided for the following expenses payments during this overseas trip:

Transaction Dates	Transaction Details	Spent
29/09/2019 – 06/10/2019	Meals/Beverages	USD 27.64
06/10/2019 – 9/10/2019	Meals/Beverages	JPN 2549.00

Signature: 

Name: Hon David Ridgway MLC

Title: Minister for Trade, Tourism and Investment

Date:

Approval: 

Name: Jennifer Sargood

Title: Office Manager

21 / 11 / 19

Original

RECEIPT

22

DATE 20/11/19

RECEIVED FROM Mr. B. S. R. Reddy.

THE SUM OF JPN 11,000 notes

JPN 1,100 Cms 2x 500 + 2x 50

BEING FOR Return of Foreign Cms.

USD 20 notes

\$



SIGNATURE