

Credit Card Expenditure (1 September 2018 – 30 September 2018)

Minister Ridgway MLC and Ministerial Staff

Name	Total Cost
Minister Ridgway MLC	\$4298.33
Scott Kompo-Harms	NIL
Cecilia Schutz	NIL
Rowan Thomas	NIL
Aaron Duff	NIL

Approved for publication – 22 October 2018



This work is licensed under a Creative Commons Attribution (BY) 3.0 Australia Licence
<http://creativecommons.org/licenses/by/3.0/au/>
To attribute this material, cite Government of South Australia

Wednesday, 3 October 2018 12:06:10 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-09-2018 to 30-09-2018

Submitted by: RIDGWAYD

Employee Name: David Ridgway

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
03-09-2018	WAH HING RESTAURANT	WAH HING RESTAURANT ADELAIDE 00036		AUD 71.20
21-09-2018	FOUR SEASONS HOTEL GUA	FOUR SEASONS HOTEL GUA GUANGZHOU 00156	CNY 12842.20	AUD 2601.77
24-09-2018	RENAISSANCE HARBOUR VI	RENAISSANCE HARBOUR VI HONG KONG 00344	HKD 9196.00	AUD 1625.36
Statement Total				AUD 4298.33

EFTPOS FROM BANK SA
WAH HING RESTAURANT
85 GOUGER STREET
ADELAIDE 5000
Australia

TIME 29AUG18 20:00
MID 06040000
TSP 1006P3608502
RRN 180829002632
TRAN 002632 CREDIT
Visa Credit
Visa C

RID A0000000003
PIX 1010
TUR 00000000000
TSI 0000
ARP
70051006FB6707F03030
AUTH 840522

PURCHASE AUD71.20

TOTAL AUD71.20

(000) APPROVED

CUSTOMER COPY



Honourable David Ridgway

Australia

公司名称
Company Name Government of South Australia

INFORMATION INVOICE

入住日期 Arrival 15-09-2018
退房日期 Departure 19-09-2018
页数 Page No 1 of 1
日期 Date 19-SEP-18
收银员 Cashier 220

日期 DATE	项目 DESCRIPTION	备注 REFERENCE	消费 DEBIT	付款 CREDIT
15-09-2018	F&B Yu Yue Heen Dinner		1,267.30	
15-09-2018	Room Charge		1,400.00	
16-09-2018	Room Charge		1,400.00	
17-09-2018	Room Charge		1,400.00	
18-09-2018	F&B Room Service Lunch		239.20	
18-09-2018	Room Charge		1,400.00	
19-09-2018	Balance Transfer		5,735.70	
19-09-2018	Manual Visa			12,842.20
总计 Total			12,842.20	12,842.20
余额 Balance CNY				0.00

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。
I agree that I am personally liable for the payment of the above statement 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, company or association.

签名 GUEST SIGNATURE



Honourable David Ridgway

Australia

公司名称
Company Name Government of South Australia

INFORMATION INVOICE

入住日期 Arrival 15-09-2018

退房日期 Departure 19-09-2018

页数 Page No 1 of 1

日期 Date 19-SEP-18

收银员 Cashier 220

日期 DATE	项目 DESCRIPTION	备注 REFERENCE	消费 DEBIT	付款 CREDIT
15-09-2018	F&B Yu Yue Heen Dinner		1,267.30	
15-09-2018	Room Charge		1,400.00	
16-09-2018	Room Charge		1,400.00	
17-09-2018	Room Charge		1,400.00	
18-09-2018	F&B Room Service Lunch		239.20	
18-09-2018	Room Charge		1,400.00	
总计 Total			7,106.50	0.00
余额 Balance CNY			7,106.50	

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。
I agree that I am personally liable for the payment of the above statement 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, company or association.

签名 GUEST SIGNATURE



Ms. Cecilia Schutz

Australia

公司名称
Company Name Government of South Australia
INFORMATION INVOICE

入住日期 Arrival 15-09-2018
退房日期 Departure 19-09-2018
页数 Page No 1 of 1
日期 Date 19-SEP-18
收银员 Cashier 220

日期 DATE	项目 DESCRIPTION	备注 REFERENCE	消费 DEBIT	付款 CREDIT
15-09-2018	Room Charge		1,400.00	
16-09-2018	Room Charge		1,400.00	
17-09-2018	Room Charge		1,400.00	
18-09-2018	F&B Room Service Lunch		135.70	
18-09-2018	Room Charge		1,400.00	
总计 Total			5,735.70	0.00
余额 Balance CNY			5,735.70	

本人同意对上述的付款承担个人责任，并且在本人所指定的，应对该付款承担责任的个人，公司或其他机构没有承担责任的情况下，本人将对此承担个人责任。
I agree that I am personally liable for the payment of the above statement 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, company or association.

签名 GUEST SIGNATURE

广州四季酒店
5 Zhujiang West Road, Pearl River New City, Tianhe District, Guangzhou, China 510623
中国广州市天河区珠江新城珠江江西路5号，邮编：510623
TEL 电话：(86 20) 8883-3888 FAX 传真：(86 20) 8883-3999
Website 网站：http://www.fourseasons.com/guangzhou

Ms Cecilia Schutz
Australian Consulate-General
Hk
Hk
Hong Kong

Arrival 抵店日期 : 19-09-18
Departure 離店日期 : 21-09-18
Page No. 頁碼 : 1 of 1
MRW No. 萬豪禮賞計劃號碼 :
Rate Code 訂房代號 : 17ASXD

Guest Folio / Hotel Invoice

Renaissance Harbour View Hotel Hong Kong, September 21, 2018, 16:06 Cashier / HTSAN732, Guest Folio No.

Date 日期	Description 事項	Charges 入賬 (HKD)	Credits 扣除 (HKD)
19-09-18	Room Charge	2,090.00	
19-09-18	Service Charge 10%	209.00	
20-09-18	Room Charge	2,090.00	
20-09-18	Service Charge 10%	209.00	
21-09-18	Visa Card		4,598.00
	Ridgway David Schutz Cecilia		
Total 總數 HKD		4,598.00	4,598.00
Balance 結餘 HKD			0.00

I agree that I am personally liable for the payment of the above 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, company or association.

本人同意承擔上述之費用，並且如果由本人指定應承擔費用的個人、公司或團體未有繳付以上費用時，該費用將由本人承擔。

Should you have any enquiry on this invoice, please contact our Front Desk at rhi.hkgvh.frontdesk@renaissancehotels.com for assistance.
如閣下對於本賬單之收費項目有任何查詢，請直接電郵至rhi.hkgvh.frontdesk@renaissancehotels.com

Signature
賓客簽署:

Mr David Ridgway
Australian Consulate-General
Hk
Hk SA
Australia

Arrival 抵店日期 : 19-09-18
Departure 離店日期 : 21-09-18
Page No. 頁碼 : 1 of 1
MRW No. 萬豪禮賞計劃號碼 :
Rate Code 訂房代號 : 17ASXD

Guest Folio / Hotel Invoice

Renaissance Harbour View Hotel Hong Kong, September 21, 2018, 16:06 Cashier / HTSAN732, Guest Folio No.

Date 日期	Description 事項	Charges 入賬 (HKD)	Credits 扣除 (HKD)
19-09-18	Room Charge	2,090.00	
19-09-18	Service Charge 10%	209.00	
20-09-18	Room Charge	2,090.00	
20-09-18	Service Charge 10%	209.00	
21-09-18	Visa Card		4,598.00
Total 總數 HKD		4,598.00	4,598.00
Balance 結餘 HKD			0.00

I agree that I am personally liable for the payment of the above 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, company or association.

本人同意承擔上述之費用，並且如果由本人指定應承擔費用的個人、公司或團體未有繳付以上費用時，該費用將由本人承擔。

Should you have any enquiry on this invoice, please contact our Front Desk at rhi.hkgvhv.frontdesk@renaissancehotels.com for assistance.
如閣下對於本賬單之收費項目有任何查詢，請直接電郵至 rhi.hkgvhv.frontdesk@renaissancehotels.com

Signature
賓客簽署:

Tuesday, 16 October 2018 2:15:28 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-09-2018 to 30-09-2018

Submitted by: KOMPO-HARMSS

Employee Name: Scott Kompo-Harms

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00

Tuesday, 16 October 2018 2:16:07 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-09-2018 to 30-09-2018

Submitted by: SCHUTZC

Employee Name: Cecilia Schutz

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			Statement Total	0.00

Tuesday, 16 October 2018 2:17:09 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-09-2018 to 30-09-2018
Submitted by: THOMASR
Employee Name: Rowan Thomas
Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			Statement Total	0.00

Tuesday, 16 October 2018 2:17:57 PM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 16-07-2018 to 16-10-2018

Submitted by: DUFFA2

Employee Name: Aaron Duff

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00