

Credit Card Expenditure (1 April 2019 – 30 April 2019)

Minister Ridgway MLC and Ministerial Staff

Name	Total Cost
Minister David Ridgway MLC	\$5530.48
Scott Kompo-Harms	NIL
Cecilia Schutz	NIL
Rowan Thomas	NIL
Aaron Duff	NIL

Approved for publication – 29 May 2019



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Friday, 3 May 2019 11:26:09 AM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-04-2019 to 30-04-2019

Submitted by: RIDGWAYD

Employee Name: David Ridgway

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
04-04-2019	HILTON GRAND PLACE -	HILTON GRAND PLACE - BRUXELLES 00056	EUR 192.24	AUD 305.07
08-04-2019	H+ HOTEL BREMEN	H+ HOTEL BREMEN BREMEN 00276		AUD 276.43
08-04-2019	H+ HOTEL BREMEN	H+ HOTEL BREMEN BREMEN 00276		AUD 276.43
08-04-2019	HILTON HOTELS	HILTON HOTELS LONDON 00826		AUD 1462.45
08-04-2019	HILTON HOTELS	HILTON HOTELS LONDON 00826		AUD 1462.45
09-04-2019	RADISSON BLU HOTEL BER	RADISSON BLU HOTEL BER BERLIN 00276	EUR 1029.08	AUD 1627.85
23-04-2019	COUNTRY PICNIC BAKER	COUNTRY PICNIC BAKER MOUNT COMPASS 00036		AUD 36.80
29-04-2019	PORT LINCOLN HOTEL	PORT LINCOLN HOTEL PORT LINCOLN 00036		AUD 83.00
			Statement Total	AUD 5530.48

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MR DAVID RIDGWAY

Room No:
Arrival Date: 31/03/2019
Departure Date: 01/04/2019
Adult/Child: 1/0
Room Rate: 169.00 EUR
Rate Plan: LV8
AL:
HH #
Folio No/Che
ID
Customer VAT No

. VI 3000
AUSTRALIA

Confirmation Number:
INVOICE:

HILTON BRUSSELS GRAND PLACE 01/04/2019 9:40 AM

DATE	DESCRIPTION	REF NO	Guest Charges	CREDIT
31/03/2019	GUEST ROOM		€169.00	
31/03/2019	TAXES		€4.24	
01/04/2019	L'EPICERIE BREAKFAST		€19.00	
01/04/2019				-€192.24
			Debit and Credit Totals	-€192.24
			BALANCE	€0.00

	Total Excluding VAT	VAT	TOTAL
	€4.00	€0.24	€4.24
VAT 6%	€177.35	€10.65	€188.00
Total Invoice Amount			€192.24
Debit related verbiage			

CREDIT CARD DETAIL

PPR CODE
CARD NUMBER
TRANSACTION ID

MERCHANT ID
EXP DATE
TRANS TYPE Sale

I agree that my liability for this is not waived and agree to be held personally liable in the event that person, company or association fails to pay for any part or the full amount of these charges.

SIGNATURE _____



HILTON BRUSSELS GRAND PLACE

Carrefour de l'Europe 3 | B-1000 Bruxelles - Brussels | Belgium
T: +32 (0)2 548 42 11 | F: +32 (0)2 548 40 80

On behalf and for the account of HDI Brussels Management SA | TVA/BTW No. BE 0550.918.428 RPM/RPR Brussels
Bank: ING | Acc. No. 363-1410538-04 | BIC: BBRUBEBB | IBAN: BE10 3631 4105 3804
Algemene verkoopsvoorwaarden op keerzijde | Conditions générales de vente au verso | General sales conditions: see overleaf

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H+ Hotel Bremen | Wachtstr. 27 - 29 | D-28195 Bremen

by **H-Hotels.com**

Government of South Australia
131- 139 Grenfell Street
Adelaide SA 5001
Australia

Zimmer Nr. :
Anreise : 03.04.19
Abreise : 04.04.19
Seite(n) : 1 von 1
Benutzer ID :
Res-Nr. :

RECHNUNG

Rechnungs.-Nr.

Datum : 04.04.19

Gast : Mr. David Ridgway

Datum	Beschreibung	Belastung	Entlastung
03.04.19	Business Package	12.00	
	[NA Pkg. Trx]		
03.04.19	Übernachtung	149.15	
03.04.19	Bettensteuer / Kulturabgabe	7.85	
04.04.19	Visa Card [EFT]		169.00

Umsatzsteuer Detail				Total	169.00	169.00
	Netto EUR	USt EUR	Brutto EUR	Saldo	0.00 EUR	
Total inkl. USt	156.81	12.19	169.00			
MwSt 19%	10.08	1.92	12.00			
MwSt 07%	146.73	10.27	157.00			
Durchl. Posten	7.85		7.85			

Wir belohnen Ihre Treue.
Melden Sie sich jetzt für unser Bonusprogramm
HotMiles an und genießen exklusive Vorteile.
Mehr Informationen unter www.h-hotels.com/hotmiles

Kreditkarten Details

Vertrags Nr. :
Kreditkartennummer :
Verfallsdatum : XX/XX

Terminal ID :
Beleg Nr. :
Transaktionsbetrag : 169.00
Genehmigter Betrag : 169.00

Ich autorisiere den aufgeführten Betrag.

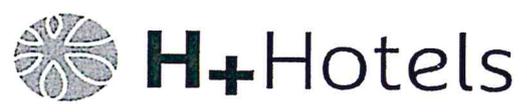
Unterschrift Karteninhaber

DCC Info

Interbank Quelle : REUTERS WHOLESale INTERBANK
Umrechnungskurs : 1.6357
Betrag AUD : 276.43

Cardholder has chosen to pay in Cardholder currency. The transaction is based on today's Reuters wholesale interbank exchange rate including 3.00% standard international conversion margin. My choice is final. The currency conversion service is provided by ConCardis.

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H+ Hotel Bremen | Wachtstr. 27 - 29 | D-28195 Bremen

by H-Hotels.com

Government of South Australia
131- 139 Grenfell Street
Adelaide SA 5001
Australia

Zimmer Nr. :
Anreise : 03.04.19
Abreise : 04.04.19
Seite(n) : 1 von 1
Benutzer ID :
Res-Nr. :

RECHNUNG

Rechnungs.

Datum : 04.04.19
Gast : Mr. Rowan Thomas

Datum	Beschreibung	Belastung	Entlastung
03.04.19	Business Package	12.00	
	[NA Pkg. Trx]		
03.04.19	Übernachtung	149.15	
03.04.19	Bettensteuer / Kulturabgabe	7.85	
04.04.19	Visa Card [EFT]		169.00

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Terminal ID :
Beleg Nr. :
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Genehmigter Betrag : 169.00

Ich autorisiere den aufgeführten Betrag.

Unterschrift Karteninhaber

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DAVID RIDGWAY
. VI 3000
AUSTRALIA

Room Number
Arrival Date 01/04/2019 18:35:00
Departure Date 03/04/2019
Adult/Child 1/0
Room Rate 382.00 GBP
Rate Plan
AL:
Hhonor #
VAT #
Folio No/Che
Tax Date 03/04/2019

VAT INVOICE:

Confirmation Number:

WALDORF HILTON 03/04/2019 05:11:21

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
01/04/2019	BED AND BREAKFAST	RVDH		£382.00		
02/04/2019	BED AND BREAKFAST	RVDH		£382.00		
03/04/2019		ALLM			-£764.00	
				BALANCE		£0.00

TAX SUMMARY

Taxable Amount (excl VAT)	£636.67
Zero Rated Amount	£0.00
VAT AT 20%	£127.33
Non Taxable Amount	£0.00
Total Amount Payable	£764.00

1,462.45 AUD was paid at the exchange rate of 1.9142

Cardholder has chosen to pay in AUD. This transaction is based on Reuters wholesale interbank exchange rate plus 3 percent international conversion margin. This is not an additional fee and replaces currency conversion charges normally applied. My choice is final. Transactions can also be conducted in GBP. The currency conversion service is provided by FEXCO.

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 4,700 hotels and resorts in 100 countries, please visit Honors.com.

Guest Signature _____

Please debit my account by the amount indicated above.

CREDIT CARD DETAIL

APPR CODE	MERCHANT ID	
CARD NUMBER	EXP DATE	
TRANSACTION ID	TRANS TYPE	Sale



Rowan Thomas

Room Number
 Arrival Date 01/04/2019 18:35:00
 Departure Date 03/04/2019
 Adult/Child 1/0
 Room Rate 382.00 GBP
 Rate Plan
 AL:
 Hhonors #
 VAT #
 Folio No/Che
 Tax Date

VAT INVOICE:

Confirmation Number:

WALDORF HILTON 03/04/2019 05:11:45

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
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02/04/2019	BED AND BREAKFAST	RVDH		£382.00		
03/04/2019		ALLM			-£764.00	
BALANCE						£0.00

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Guest Signature _____

Please debit my account by the amount indicated above.

CREDIT CARD DETAIL

APPR CODE
 CARD NUMBER
 TRANSACTION ID

MERCHANT ID
 EXP DATE
 TRANS TYPE Sale

Mr. David Ridway
 131 Grenfell Street
 Blair Athol
 Adelaide SA 5000
 Australia

Ridway, Mr. David

INVOICE

Customer No.

Reference No.

Membership No.

Room No.

Arrival 04.04.19

Departure 06.04.19

Invoice No.

Cashier No.

Date 06.04.19 / 04:23

Page No. 1 of 2

Date	Description	VAT	Debit	Credit
04.04.19	Breakfast	19%	9.60	0.00
04.04.19	City Tax	7%	9.62	
04.04.19	Room - RAC	7%	224.40	
04.04.19	Breakfast Thomas Rowan	19%	9.60	0.00
04.04.19	City Tax Thomas Rowan	7%	9.62	
04.04.19	Room - RAC Thomas Rowan	7%	224.40	
05.04.19	City Tax	7%	10.92	
05.04.19	Breakfast	19%	9.60	0.00
05.04.19	Room - RAC	7%	250.40	
05.04.19	Breakfast Thomas Rowan	19%	9.60	0.00
05.04.19	City Tax Thomas Rowan	7%	10.92	
05.04.19	Room - RAC Thomas Rowan	7%	250.40	
06.04.19	Visa			1,029.08

*Business-Package includes breakfast & internet

Total 1,029.08 EUR 1,029.08 EUR

Balance 0.00 EUR

VAT Detail	Net EUR	VAT EUR	Gross EUR
VAT 19%	32.27	6.13	38.40
VAT 07%	887.48	62.12	949.60
VAT 07% tax for accommodation	38.39	2.69	41.08
Total	958.14	70.94	1029.08

Radisson Blu Hotel
 Karl-Liebknecht-Straße 3, 10178 Berlin, Deutschland
 T: +49 (0)30 23828 0 F: +49 (0)30 23828 10
info.berlin@radissonblu.com
www.radissonblu.com/hotel-berlin

Radisson Hotel Berlin GmbH, Karl-Liebknecht-Straße 3, 10178 Berlin, Germany,
 Sitz der Gesellschaft: Duisburg, Amtsgericht Duisburg, HRB 25105

Geschäftsführer/Managing Directors: Yilmaz Yildirimlar, Knut Jan Kleiven, Christoph Rosenschild, Andreas Fondell, Eva-Maria Erauw
 Bankverbindung: SEB AG, Frankfurt/Main, SWIFT/BIC: ESSEDEFF, IBAN: DE82512202000032617008,
 USt.-IdNr./VAT Reg No.: DE214725941



Mr. David Ridway
131 Grenfell Street
Blair Athol
Adelaide SA 5000
Australia

Ridway, Mr. David

INVOICE

Customer No.

Reference No.

Membership No.

Room No.

Arrival 04.04.19

Departure 06.04.19

Invoice No.

Cashier No.

Date 06.04.19 / 04:23

Page No. 2 of 2



Date	Description	VAT	Debit	Credit
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DomLounge - unique event location on the top floor with a space of 1400 sq.m offering stunning views of Berlin

TIP: _____

Signature: _____

Merchant ID	Credit Card #
Transaction ID	Credit Card Expiry XX/XX
Approval Code	Capture Method Manual
Approval Amount 1,029.08	Transaction Amount 1,029.08



Radisson Blu Hotel
 Karl-Liebknecht-Straße 3, 10178 Berlin, Deutschland
 T: +49 (0)30 23828 0 F: +49 (0)30 23828 10
info.berlin@radissonblu.com
www.radissonblu.com/hotel-berlin
 Radisson Hotel Berlin GmbH, Karl-Liebknecht-Straße 3, 10178 Berlin, Germany,
 Sitz der Gesellschaft: Duisburg, Amtsgericht Duisburg, HRB 25105
 Geschäftsführer/Managing Directors: Yilmaz Yildirimlar, Knut Jan Kleiven, Christoph Rosenschild, Andreas Fondell, Eva-Maria Erauw
 Bankverbindung: SEB AG, Frankfurt/Main, SWIFT/BIC: ESSEDEFF, IBAN: DE82512202000032617008,
 USt.-IdNr./VAT Reg No.: DE214725941

Radisson Blu Berlin
Karl-Liebknecht-Strasse 5
10178 BERLIN
Tel: +49 030238280

DATE.....: 06/04/19 04:23
EMV TERMINAL ID:
MERCHANT ID..
LOCATION ID.

APPROVED

BANK REPLY MESSAGE
Approved

CARDHOLDER RECEIPT
ACCOUNT WILL BE DEBITED

TRANS TYPE.: Completion

TOTALAMOUNT...: EUR 1029.08

CARD ID....: VS
CARD TYPE...: VISA CREDIT
PAN.....: xxxxxxxxx
CARD ENTRY.: Chip
AID.....:
TVR.....
TSI.....
EMV APP LBL: Visa Credit

AUTH CODE.....:
REQ. TRX. REF. NUM
TRX REF NUM..
REASON CODE.....

PIN Verified

Thank you

Simon & Amster Diner



ANZ CUSTOMER COPY

PORT LINCOLN HOTEL

1 LINCOLN HWY
PORT LINCOLN SA

TERMINAL ID

VISA (C) CR
6432

PUR AUD \$83.00

Visa Credit

AID

TUR

APSN 00 P00007 ATC 0027

APPROVED AUTH 629267

STAN 013340

27/04/19 21:28

PLEASE RETAIN FOR YOUR RECORD

Friday, 3 May 2019 11:32:42 AM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-04-2019 to 30-04-2019

Submitted by: KOMPO-HARMSS

Employee Name: Scott Kompo-Harms

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00

Friday, 3 May 2019 11:34:02 AM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-04-2019 to 30-04-2019

Submitted by: SCHUTZC

Employee Name: Cecilia Schutz

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00

Friday, 3 May 2019 11:30:23 AM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-04-2019 to 30-04-2019

Submitted by: THOMASR

Employee Name: Rowan Thomas

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00

Friday, 3 May 2019 11:31:27 AM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-04-2019 to 30-04-2019

Submitted by: DUFFA2

Employee Name: Aaron Duff

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00