

Credit Card Expenditure (1 March 2019 – 31 March 2019)

Minister Ridgway MLC and Ministerial Staff

Name	Total Cost
Minister David Ridgway MLC	\$3701.51
Scott Kompo-Harms	\$3492.18
Cecilia Schutz	NIL
Rowan Thomas	NIL
Aaron Duff	NIL

Approved for publication – 29 April 2019



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Tuesday, 26 March 2019 10:37:47 AM

Department for Trade, Tourism &
Investment (SA)**Card Statement Report**

ANZ Visa International statement for 01-03-2019 to 31-03-2019

Submitted by: RIDGWAYD

Employee Name: David Ridgway

Card Account Number: .

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
04-03-2019	EMIRATES LEISURE RET	EMIRATES LEISURE RET WESTERN JUNCT 00036	AUD	64.70
05-03-2019	HOTEL LAUNCESTON PTY	HOTEL LAUNCESTON PTY LAUNCESTON 00036	AUD	43.50
05-03-2019	HOTEL LAUNCESTON PTY	HOTEL LAUNCESTON PTY LAUNCESTON 00036	AUD	7.00
06-03-2019	GM CABS PTY LTD	GM CABS PTY LTD MASCOT 00036	AUD	45.40
12-03-2019	HOTELTHECELESTINTOKYOSHIB	HOTELTHECELESTINTOKYOSHIB TOKYO 00392	JPY	AUD 105550.00 1357.86
13-03-2019	TIMEONI TAEKSI(CORP)	TIMEONI TAEKSI(CORP) SEOUL 00410	KRW	AUD 6.79 5400.00
13-03-2019	TIMEONI TAEKSI(CORP)	TIMEONI TAEKSI(CORP) SEOUL 00410	KRW	AUD 7.55 6000.00
15-03-2019	HotelShillaCo.,Ltd	HotelShillaCo.,Ltd SEOUL 00410	KRW	AUD 718920.00 905.53
18-03-2019	FOUR SEASONS HOTEL SHANGH	FOUR SEASONS HOTEL SHANGH SHANGHAI 00156	AUD	1263.18
Statement Total			AUD	3701.51

Mercure Launceston

3 Brisbane Street
 Launceston, TAS 7250
 03 6331 2055
 info@mercurelaunceston.com.au

Tax Invoice

ABN: 63 159 669 333

FCM Travel Solutions
 Level 5
 60 Miller Street
 Sydney, NSW 2060
 Australia

Room	Invoice	CheckIn	CheckOut	Balance
I	111604	28/02/2019	02/03/2019	57.50
Extras Folio				

Ridgway, John Ref: DIRECT EMAIL

Date	Room	Description / Voucher	Charges	Credits	Balance
01/03/2019		Titanium Room Charge - Bistro Breakfast	25.50	0.00	25.50
01/03/2019		Titanium Room Charge - Tea & Coffee	9.00	0.00	34.50
01/03/2019		REIMBURSED	4.50	0.00	39.00
02/03/2019		REIMBURSED	4.50	0.00	43.50
02/03/2019		Titanium Room Charge - Tea & Coffee	14.00	0.00	57.50
		Balance Due			57.50
		Summary and Taxes			
		Taxable Sales	52.27		
		GST - 10%	5.23		

Commonwealth Bank 
 HOTEL LAUNCESTON PTY
 LAUNCESTON TAS
 TERMINAL 37255700
 REFERENCE 118883

CUSTOMER COPY

CARD NO:
 EXPIRY DATE:
 VISA

CREDIT PURCHASE \$43.50
 TOTAL AUD \$43.50

APPROVED 00
 AUTH NO:
 AID:
 ATC:21 TVR:0000000000
 CSN:00 7096A1F6F9193DB8
 02 MAR 2019 09:16
 THANK YOU

Mercure Launceston

3 Brisbane Street
 Launceston, TAS 7250
 03 6331 2055
 info@mercurelaunceston.com.au

Tax Invoice (Copy)

ABN: 63 159 669 333

FCM Travel Solutions
 Level 5
 60 Miller Street
 Sydney, NSW 2060
 Australia

Room	Invoice	CheckIn	CheckOut	Balance
	111604	28/02/2019	02/03/2019	0.00
Extras Folio				

Ridgway, John Ref: DIRECT EMAIL

Date	Room	Description / Voucher	Charges	Credits	Balance
01/03/2019		Titanium Room Charge - Bistro Breakfast	25.50	0.00	25.50
01/03/2019		Titanium Room Charge - Tea & Coffee	9.00	0.00	34.50
01/03/2019		REIMBURSED	4.50	0.00	39.00
02/03/2019		REIMBURSED	4.50	0.00	43.50
02/03/2019		Fee Free Debit + CC VISA/MC	0.00	43.50	0.00
02/03/2019		Minibar - Bottled Water - X2	7.00	0.00	7.00
02/03/2019		Fee Free Debit + CC VISA/MC	0.00	7.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	45.90		
		GST - 10%	4.60		



THANK YOU FOR USING
GM CABS

TAX INV.

INVT
DATE 02 MAR 15
TIME
DRIVER NO 571
TAXI NO
PICK UP DEVON HILL
DROP OFF DEVON HILL

FARE INC GST \$ 40
SERVICE FEE \$ 4
SVC FEE GST \$ 0

TOTAL \$ 45.40

Merchant ID 00338715
Terminal ID 04606535
Date 02 MAR 15
Time 09:30

Inv/ROC # 004047

VISA
AID
Visa Credit
Card

Account Type Credit

SALE AUD\$45.40

TOTAL AUD\$45.40

APPROVED 00

Auth !! 684080
TVR 00 00 00 00 00
ARQC 898761C7C689 00

CALL 131 001 OR
DOWNLOAD THE RYDO
APP AND GET \$20 OFF
YOUR FIRST RIDE!
PROMO CODE: GMCABS

*** CARDHOLDER COPY ***

STATEMENT

ホテル ザ セレスティン 東京芝

THE CELESTINE TOKYO SHIBA

〒105-0014

東京都港区芝3-23-1

TEL. 03-5441-4111 FAX. 03-5441-4114

URL:https://www.celestinehotels.jp/tokyo-shiba/

NAME Hon. David Ridgway MLC

ROOM No. PAX 1
ARR 2019/03/04 DEP 2019/03/09

DATE	DESCRIPTION	ROOM No.	CHARGES	CREDIT	EXPLANATION
03/04	Package Plan		20,700	*	
03/05	Package Plan		20,700	*	
	Celecroix		900	*	No.0046
03/06	Package Plan		20,700	*	
	MINIBAR		350		
03/07	Package Plan		20,700	*	
03/08	Package Plan		20,700	*	
03/09	La Pelouse Tokyo		800	*	No.0010

1

GRAND TOTAL 105,550

(ACCOMMODATION TAX 1,000)

Thank you very much for staying with us. All taxes are included.
Please retain your individual receipts for meals, bar charges, facsimile, etc.,
as chits are issued only at the establishment where the charges are made.

\$ 1357.86

SIGNATURE

ISSUED NO. 03090112
19/03/0

切 り 取 り 線

RECEIPT

DATE 2019/03/09
NAME Hon. David Ridgway MLC

AMOUNT DUE ¥105,550-

We have receipt your payment.
All taxes are included.

[クレジット売上票] G

加盟店名 MERCHANT
ホテル ザ セレスティン 東京芝
03-5441-4177

端末番号 TERM No 49702-560-71729
ご利用日 DATE 19/03/09 10:14:57
伝票番号 SLIP No 11828
会員番号
ACCT No
承認番号 APP CODE 167527

取引内容	支払区分	取扱区分
売上	一括	110
カード会社	有効期限	
CARD Co	EXP DATE	
ビザ/マスター	XX/XX	

金額 AMOUNT ¥105,550
合計金額 ¥105,550
日付金額



THE CELESTINE
〒105-0014
東京都港区芝
TEL. 03-5441-4111
URL:https://www.celestinehotels.jp/tokyo-shiba/

ご利用ありがとうございました
またのご来店お待ちしております

S612079 C00 A00024
売場: 係員:
SALES COUNTER CLERK

영 수 증 (보관용)

세일영

결제기번호 : 188718605 (1706)-(4430/410)

운전자자격번호 : 13-서울-03117

상 호 : 용성운수(주)

사업자번호 : 1138108781 (00941731966)

카드 번호 : 서울33사7001

회 번호 : 02-374-6347

발사 : 2019-03-09 23:41

타사시간 : 23:35 - 23:41 / 3.08 Km

결제요금: 5,400원

번호 : 4715-14**-*6432

번호 : 00677264 / 해외VISA카드

이용해 주셔서 감사합니다.

\$ 6.79

영수증 (고객용)
결제기번호 : 180708258 (2355)-(4433/4109)
운전자사격번호 : 12-서울-00212
장 소 : 대전응입
사업자번호 : 2078105513 (00941731305)
차량 번호 : 서울330아2249
전화 번호 : 02-455-2032
거래 일시 : 2019-03-09 20:05
승하차시간 : 19:55 - 20:05 / 3.79 Km

결제요금: 6,000원
카드 번호 : 4715-10**-*6432
승인 번호 : 00447662 / 해외VISA카드
이용해 주셔서 감사입니다.

\$7.55

THE SHILLA

SEOUL

GUEST NAME Mr. DAVID RIDGWAY
 ADDRESS Korea

ARRIVAL 03-09-19
 DEPARTURE 03-12-19
 NO. OF GUEST 1

COMPANY
 ACCOUNT NO.
 CONF. NO

ROOM NO.

NO	DATE	DESCRIPTION	CREDITS / CHARGES
1	03-09-19	Accommodation Charge 1AUD=798.8KRW	198,050/
2	03-09-19	Accommodation Service Charge	19,805/
3	03-09-19	Accommodation Tax	21,785/
4	03-10-19	Accommodation Charge 1AUD=798.8KRW	198,050/
5	03-10-19	Accommodation Service Charge	19,805/
6	03-10-19	Accommodation Tax	21,785/
7	03-11-19	Accommodation Charge 1AUD=798.8KRW	198,050/
8	03-11-19	Accommodation Service Charge	19,805/
9	03-11-19	Accommodation Tax	21,785/

THE SHILLA SEOUL

PURCHASE CREDIT CARD

CARD NAME : VISA
 CARD_NO :
 EXP. : XXXX

APPROVAL : 562512
 PRINT_DATE : 19/03/09 19:09
 APPR_AMOUNT : 1,000,000
 ACQUIRER_NAME : BC
 MERCHANT_ID : 700152501
 INSTALLMENTS : 00 Months
 ROOM : 1829
 CONFIRMATION NO : 1291981

TOTAL AMOUNT : 755,220 KRW

TOTAL	KRW	718,920/	0
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BALANCE DUE	KRW	718,920	\$905.53
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SIGNATURE

249, Dongho-ro, Jung-gu, Seoul
 TEL : 02-2233-3131
 LEE BOO JIN 203-81-43363

Korea Tel:82-2-2233-3131 Fax:82-2-2230-3769 www.shilla.net
 대표이사 | 이부진 부가가치세법 제36조 1항에 의한 영수증



FOUR SEASONS

HOTEL
SHANGHAI

Honourable John David Wickham Ridgway
Australia

Room No. :
Arrival : 03/12/19
Departure : 03/15/19
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No. :
User ID : KARLIE.CHENG

INFORMATION INVOICE

A/R Number :
Group Code :
Company Name : Australian Embassy / Consula

03/15/19

	Text	Reference	Charges RMB	Credits RMB
03/12/19	Parking - Self	.162178	120.00	
03/12/19	Cash			120.00
03/12/19	Room Charge		1,457.50	
03/13/19	*Cafe Studio Dinner Food		685.40	
03/13/19	Room Charge		1,457.50	
03/14/19	*Cafe Studio Dinner Food		685.40	
03/14/19	Room Charge		1,457.50	
03/15/19	Visa			5,743.30

Total	5,863.30	5,863.30
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Balance	0.00	RMB
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Guest Signature _____

Merchant ID
Transaction ID
Approval Code
Approval Amount : 5743.3

Credit Card #
Credit Card Expiry : XX/XX
Capture Method : Swiped
Transaction Amount : 5743.3

\$1263.18

Tuesday, 26 March 2019 11:02:04 AM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-03-2019 to 31-03-2019

Submitted by: KOMPO-HARMSS

Employee Name: Scott Kompo-Harms

Card Account Number: .

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
12-03-2019	HOTELTHECELESTINTOKYOSHIB	HOTELTHECELESTINTOKYOSHIB TOKYO 00392	JPY 103500.00	AUD 1331.49
14-03-2019 (JOO)	SEUTALEOKSEUGYOTOGAC	(JOO)SEUTALEOKSEUGYOTOGAC SEOUL 00410	KRW 49800.00	AUD 62.66
15-03-2019	HotelShillaCo.,Ltd	HotelShillaCo.,Ltd SEOUL 00410	KRW 718920.00	AUD 905.53
18-03-2019	FOUR SEASONS HOTEL SHANGH	FOUR SEASONS HOTEL SHANGH SHANGHAI 00156		AUD 1192.50
			Statement Total	AUD 3492.18

STATEMENT

ホテル ザ セレスティン 東京芝

THE CELESTINE TOKYO SHIBA

〒105-0014

東京都港区芝3-23-1

TEL. 03-5441-4111 FAX. 03-5441-4114

URL:https://www.celestinehotels.jp/tokyo-shiba/

NAME Mr. Scott Kompo-Harms

ROOM No. PAX 1
ARR 2019/03/04 DEP 2019/03/09

DATE	DESCRIPTION	ROOM No.	CHARGES	CREDIT	EXPLANATION
03/04	Package Plan		20,700	*	
03/05	Package Plan		20,700	*	
03/06	Package Plan		20,700	*	
03/07	Package Plan		20,700	*	
03/08	Package Plan		20,700	*	

GRAND TOTAL 103,500

(ACCOMMODATION TAX

1,000)

Thank you very much for staying with us. All taxes are included.

Please retain your individual receipts for meals, bar charges, facsimile, etc., as chits are issued only at the establishment where the charges are made.

\$1331.49

SIGNATURE

DATE 2019/03/09

NAME Mr. Scott Komp

AMOUNT DUE

We have re
All taxes

[クレジット売上票] G

加盟店名 MERCHANT
ホテル ザ セレスティン 東京芝
03-5441-4177
端末番号 TERM No 49702-560-71730
ご利用日 DATE 19/03/09 09:08:27
伝票番号 SLIP No 08846
会員番号
承認番号 ACCT No
APP CODE 341481
取引内容 | 支払区分 | 取扱区分
売上 | 一括 | 110
カード会社 | 有効期限 |
CARD Co | EXP DATE |
ヒザ/マスタ | XX/XX |
金額 AMOUNT ¥103,500
合計金額 ¥103,500

030902123775 P 1 22 AL AM
19/03/09 09:08 CTS0027

線

030902123775

印紙税申告済 株式会社三井不動産ホテルマネジメント
付につき日本橋 作成地住所
税務署承認済 東京都中央区日本橋本町2丁目2番5号

PAID
by Credit Card

ホテル ザ セレスティン 東京芝

THE CELESTINE TOKYO SHIBA

〒105-0014

東京都港区芝3-23-1

TEL. 03-5441-4111 FAX. 03-5441-4114

URL:https://www.celestinehotels.jp/tokyo-shiba/

S904636 C00 A00001 VISA

売場: 係員:
SALES COUNTER CLERK

松安様宛

.....

[영 수 증]

[매장명] 가촌규 동대입구역점
 [사업자] 120-86-24028
 [주 소] 서울 중구 동호로24길 11 (경향동2가) 2층
 [대표자] 박상배 [TEL] 02-2272-7045
 [매출일] 2019-03-11 20:53:01 01-관리자
 [영수증] 20190311-01-0034

상 품 명	단 가	수 량	금 액
애프터눈치크림 990023	24.900	2	49.800
후라이드 900025	0	1	0
길킵 900029	0	2	0
매콤 900027	0	1	0
합 계 금 액			49.800
부가세 과세물품가액			45.273
부 가 세			4.527
바 이 디 크 리 M			49.800
바 이 디 크 리 M			49.800
신용 카드			49.800

\$62.66

* 물품반품시 본 영수증을 필수로 지참하여 주시기 바랍니다.



THE SHILLA SEOUL

GUEST NAME Mr. SCOTT KOMPO-HARMS
ADDRESS Australia

ARRIVAL 03-09-19
DEPARTURE 03-12-19
NO. OF GUEST 1

COMPANY
ACCOUNT NO.
CONF. NO

ROOM NO.

NO	DATE	DESCRIPTION	CREDITS / CHARGES
1	03-09-19	Accommodation Charge	198,050/
2	03-09-19	Accommodation Service Charge	19,805/
3	03-09-19	Accommodation Tax	21,785/
4	03-10-19	Accommodation Charge	198,050/
5	03-10-19	Accommodation Service Charge	19,805/
6	03-10-19	Accommodation Tax	21,785/
7	03-11-19	Accommodation Charge	198,050/
8	03-11-19	Accommodation Service Charge	19,805/
9	03-11-19	Accommodation Tax	21,785/

THE SHILLA SEOUL

PURCHASE CREDIT CARD

CARD NAME : VISA
CARD_NO :
EXP. : XXXX

ORG APPROV : 809520
ORG_DATE : 190312
DATE_TIME : 19-03-12 AM 6:57:56
ACQUIRER NAME : BC
TERMINAL_ID :
MERCHANT_ID :
INSTALLMENTS : 00 Months
ROOM : 1833
CONFIRMATION NO :

TOTAL AMOUNT : 718,920 KRW

TOTAL KRW 718,920/ 0

BALANCE DUE KRW 718,920

\$ 905.53

to hold
pany of
charges

SIGNATURE

249, Dongho-ro, Jung-gu, Seoul
TEL : 02-2233-3131
LEE BOO JIN 203-81-43363

00-856, Korea Tel:82-2-2233-3131 Fax:82-2-2230-3769 www.shilla.net
I-43363 대표이사 | 이부진 부가가치세법 제36조 1항에 의한 영수증



FOUR SEASONS

HOTEL
SHANGHAI

Mr. Scott Kompo-Harms
Australia

Room No. :
Arrival : 03/12/19
Departure : 03/15/19
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No. :
User ID : MELODY.HU

INVOICE

A/R Number :
Group Code :
Company Name : Australian Embassy / Consulate

03/15/19

Line	Text	Reference	Charges RMB	Credits RMB
03/12/19	Room Charge		1,807.30	
03/13/19	Room Charge		1,807.30	
03/14/19	Room Charge		1,807.30	
03/15/19	Visa			5,421.90
		XX/XX		

Total 5,421.90 5,421.90

Balance 0.00 RMB \$1192.50

Guest Signature _____

Merchant ID
Transaction ID
Approval Code
Approval Amount : 5421.9

Credit Card # --
Credit Card Expiry : XX/XX
Capture Method : Swiped
Transaction Amount : 5421.9

Tuesday, 26 March 2019 11:10:54 AM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-03-2019 to 31-03-2019

Submitted by: SCHUTZC

Employee Name: Cecilia Schutz

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total			0.00	

Tuesday, 26 March 2019 11:11:23 AM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-03-2019 to 31-03-2019

Submitted by: THOMASR

Employee Name: Rowan Thomas

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total			0.00	

Department for Trade, Tourism & Investment (SA)

Tuesday, 26 March 2019 11:12:02 AM

Card Statement Report

ANZ Visa International statement for 01-03-2019 to 31-03-2019

Submitted by: DUFFA2

Employee Name: Aaron Duff

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00