

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

Minister Ridgway MLC and Ministerial Staff

Name	Total Cost
Minister David Ridgway MLC	\$2178.80
Scott Kompo-Harms	NIL
Cecilia Schutz	NIL
Rowan Thomas	NIL
Aaron Duff	NIL

Approved for publication – 1 February 2019



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Department for Trade, Tourism &
Investment (SA)

Card Statement Report

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

Submitted by: RIDGWAYD

Employee Name: David Ridgway

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
10-01-2019	FOUR SEASONS HOTEL SHANGH	FOUR SEASONS HOTEL SHANGH SHANGHAI 00156	AUD	2106.30
24-01-2019	NARACORTE HOTEL/MOTEL	NARACORTE HOTEL/MOTEL NARACORTE 00036	AUD	72.50
Statement Total				AUD 2178.80



FOUR SEASONS
HOTEL
SHANGHAI

收单银行: 中国银行 Bank of China
Acq. Bank
商户名称: 上海四季酒店 Four Seasons Hotel Shanghai
Merchant
商户编号: Merchant ID
终端编号: Terminal ID
卡类别: Card Type
卡号: Card Number
有效期: XX/XX Exp. Date
批次号: Batch NO.
流水号: Trace NO.
日期时间: 2019-01-08 08:58:58 Date Time
参考号: Ref. NO.
授权码: Auth. Code
交易类型: DCC完成(DCC COMPLETION) Tran. Type
金额: 9862.97 Amount/RMB
备注信息: Note

FX RATE* AUD /RMB 0.2135565

请选择交易货币(Please mark[X] for the Transaction Currency):

☒ RMB 9862.97 ☐ AUD 2106.30

兹申明交易之最终货币系本人之选择, 并已了解此项服务为供应商提供且符合VISA规定。

THIS RECEIPT COMPLIES WITH VISA RULES AND THE SERVICE IS PROVIDED BY SERVICE PROVIDER. I' VE BEEN OFFERED CHOICE OF CURRENCIES INCLUDING RMB. *INCL. FOUR PT. FOUR ZERO PERCENT OVER WHOLESALE RATE.

持卡人签字 (CARDHOLDER SIGNATURE) : _____

-- Reprint --

500 WEIHAI ROAD, SHANGHAI 200041, CHINA
中国上海威海路500号, 邮政编码 200041

TEL:86(21)6256-8888 FAX:86(21)6256-5678 WORLD WIDE WEB:www.fourseasons.com



FOUR SEASONS

HOTEL
SHANGHAI

Honourable John David Wickham Ridgway
Australia

Room No. :
Arrival : 01/04/19
Departure : 01/08/19
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No. :
User ID : TINA.CHANG
01/08/19

INFORMATION INVOICE

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

Date	Text	Reference	Charges RMB	Credits RMB
01/04/19	Transportation - Airport Transl.		650.00	
01/05/19	Room Charge		1,259.28	
01/06/19	*Cafe Studio B'fast Food	001379820190106051336	258.49	
01/06/19	*Room Service Lunch Food		124.20	
01/06/19	Room Charge		1,259.28	
01/07/19	Room Charge		1,259.28	
01/08/19	Balance Transfer	Schutz Cecilia =>Ridgway John I	5,052.44	
01/08/19	Visa			9,862.97
XX/XX				

Total 9,862.97 9,862.97

Balance 0.00 RMB

Guest Signature

Merchant ID
Transaction ID
Approval Code
Approval Amount : 9862.97

Credit Card #
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 9862.97



FOUR SEASONS

HOTEL
SHANGHAI

Ms. Cecilia Schutz
Australia

Room No. :
Arrival : 01/05/19
Departure : 01/08/19
Page No. : 1 of 1
Folio No. :
Conf. No. :
Cashier No. :
User ID : TINA.CHANG
01/08/19

INFORMATION INVOICE

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

Date	Text	Reference	Charges RMB	Credits RMB
01/05/19	Room Charge		1,609.08	
01/06/19	Room Charge		1,609.08	
01/07/19	*Room Service Supper Food		170.20	
01/07/19	Room Charge		1,609.08	
01/08/19	*Mini Bar Food		55.00	
01/08/19	Balance Transfer	Evian	-5,052.44	
Total			0.00	0.00
Balance			0.00	RMB

Guest Signature _____

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*** COPY ***

MEALS

COMMONWEALTH BANK EFTPOS
NARACORTE HOTEL
HOTEL NARACORTE SA

CUSTOMER COPY
DUPLICATE RECEIPT
CARD NO.
EXPIRY DATE
Visa Credit
CREDIT

PURCHASE \$72.50
TOTAL AUD \$72.50

APPROVED 00

21 Jan 2019 20:05

TERMINAL ID 41228102
REFERENCE 004191
AUTH NUMBER 398989
POS REF NO 399513
AID A0000000031010
ATC 17 TVR 0000000000
CON 00 E0902F3A28353778

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Department for Trade, Tourism &
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Card Statement Report

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

Submitted by: KOMPO-HARMSS

Employee Name: Scott Kompo-Harms

Card Account Number: ,

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			Statement Total	0.00

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Department for Trade, Tourism &
Investment (SA)

Card Statement Report

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

Submitted by: SCHUTZC

Employee Name: Cecilia Schutz

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00

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Department for Trade, Tourism &
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Card Statement Report

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

Submitted by: THOMASR

Employee Name: Rowan Thomas

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			Statement Total	0.00

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Department for Trade, Tourism &
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Card Statement Report

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

Submitted by: DUFFA2

Employee Name: Aaron Duff

Card Account Number: ·

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00