

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



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

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 105550.00	AUD 1357.86
13-03-2019	TIMEONI TAEKSI(CORP)	TIMEONI TAEKSI(CORP) SEOUL 00410	KRW 5400.00	AUD 6.79
13-03-2019	TIMEONI TAEKSI(CORP)	TIMEONI TAEKSI(CORP) SEOUL 00410	KRW 6000.00	AUD 7.55
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 1263.18
Statement Total				AUD 3701.51



James Boag
Upper Deck
Launceston Airport
TAX INVOICE
ABN: 76 131 473 679

9010 AARON

Tbl 29/1 Chk 3257 Gst 0
02Mar'19 09:47

Dine In

2 Eggs Royale	\$46.00
1 Avocado	\$5.00
1 Pepsi Max 360ml	\$4.00
Tomato	\$4.00
1 Flat White Lrg	\$5.70

EFTPOS \$64.70 X

Food	\$46.00
Non Alc Bev	\$18.70
GST	\$5.87
Total Paid	\$64.70

Thanks for dining with us.
We would love your feedback
Visit www.chattojamesboag.com
Enter Store ID = 3813
Enter coupon number below
3813 1 020319 0947 3257
Enter your coupon number below
Voucher # _____

* GST Exclusive Item

Mercure Launceston

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

Page 1 of 1

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

LA
02/03/2019 09:16 AM

Thank you. We look forward to your safe return.
Mercure Launceston TA Hotel Launceston Pty Ltd
BSB: 067 600 Account Nu: 1041 7805

Mercure Launceston

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

Page 1 of 1

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
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 ID 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

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

取引内容

売上

カード会社

ビザ/マスター

金 額

合計金額

日付金額

THE CELE

〒105-0014

東京都港区芝

TEL. 03-544

URL:https://

S612079 C00 A00024

売場: SALES COUNTER

係員: CLERK

11828

영 수 증 (보관용)

결제기번호 : 188718605 (1706)-(4430/410)

운전자자격번호 : 13-서울-03117

상 호 : 웅성운수(주)

사업자번호 : 1138108781 (00941731966)

카드 번호 : 서울33AT7001

회 번호 : 02-374-6347

결제 일시 : 2019-03-09 23:41

결제 시간 : 23:35 - 23:41 / 3.08 Km

결제요금 : 5,400원

카드 번호 : 4715-14**-*6432

카드 번호 : 00677264 / 해외VISA카드

이용해 주셔서 감사합니다.

\$ 6.79

영 수 증 (고객용)
결제기번호 : 180708258 (2355)~(4433/4109)
운전자사격번호 : 12-서울-00212
장 소 : 대전응입
사업자번호 : 2078106513 (00941731306)
차량 번호 : 서울330A2249
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 : 4715-14**-****-6432

승인 번호 : 00447062 / 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
-------	-----	----------	---

BALANCE DUE KRW

718,920

\$905.53

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
-------	----------	----------

Balance	0.00	RMB
---------	------	-----

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	AUD 103500.00 1331.49
14-03-2019 (JOO)	SEUTALEOKSEUGYOTOGAC	(JOO)SEUTALEOKSEUGYOTOGAC SEOUL 00410	KRW	AUD 62.66 49800.00
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 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 Kompo

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

取引内容 APP CODE 341481

売上 一括 110

カード会社 有効期限

CARD Co EXP DATE

ヒザ/マスター XX/XX

金額 AMOUNT ¥103,500

合計金額 ¥103,500

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

S904636 C00 A00001 VISA

売場: 係員:

SALES COUNTER CLERK

松安様宛

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/

[영 수 증]

[매장명] 가촌규 동대입구역점
 [사업자] 120-86-24028
 [주 소] 서울 중구 동호로24길 11 (한호동2가) 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	수량	금 액
애프터눈치킨(매)			
900023	24,900	2	49,800
후라이드			
900025	0	1	0
길리			
900029	0	2	0
매콤			
900027	0	1	0
합 계 금 액			49,800
부가세 과세율품가액			45,273
부 가 세			4,527
바 이 름 그 애			49,800
바 이 름 그 애			49,800
신용 카드			49,800

* 물품반환시 본 영수증을 필요로 하므로
 주시기 바랍니다.



20190311/01/9975/1113/3400

\$62.66

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
company or
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

Date	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

Tuesday, 26 March 2019 11:12:02 AM

Department for Trade, Tourism &
Investment (SA)

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