

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

Minister Ridgway MLC and Ministerial Staff

Name	Total Cost
Minister Ridgway MLC	\$4542.40
Scott Kompo-Harms	NIL
Cecilia Schutz	NIL
Rowan Thomas	NIL
Aaron Duff	NIL

Approved for publication – 3 December 2018



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Wednesday, 21 November 2018 10:22:03
AM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-11-2018 to 30-11-2018

Submitted by: RIDGWAYD

Employee Name: David Ridgway

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
09-11-2018	FOUR SEASONS HOTEL SHA	FOUR SEASONS HOTEL SHA SHANGHAI 00156	CNY 2617.72	AUD 524.09
09-11-2018	FOUR SEASONS HOTEL SHA	FOUR SEASONS HOTEL SHA SHANGHAI 00156	CNY 15000.00	AUD 3003.13
12-11-2018	RENAISSANCE HARBOUR VI	RENAISSANCE HARBOUR VI HONG KONG 00344	HKD 5390.00	AUD 950.90
12-11-2018	RENAISSANCE HARBOUR VI	RENAISSANCE HARBOUR VI HONG KONG 00344	HKD 363.00	AUD 64.28
Statement Total				AUD 4542.40



FOUR SEASONS

HOTEL
SHANGHAI

Honourable John David Wickham Ridgway
Level 13 State Administration Centre 200 Victoria
Square
Adelaide SA 5000

Room No. :
Arrival : 11/04/18
Departure : 11/07/18
Page No. : 1 of 2
Folio No. :
Conf. No. :
Cashier No. : 112
User ID :

INVOICE

A/R Number :
Group Code :
Company Name : BL Corporate Client

11/07/18

Date	Text	Reference	Charges RMB	Credits RMB
11/04/18	*Cafe Studio Lunch Food	: CHECK#	800.40	
11/04/18	Room Charge		2,200.01	
11/05/18	Room Charge		2,200.01	
11/06/18	Room Charge		2,200.01	
11/07/18	Balance Transfer	Duff Aaron Richard ==>Ridgway J	10,217.29	
11/07/18	Visa - Offline			15,000.00
				\$3003.13 AVE
11/07/18	Visa - Offline	XX/XX		2,617.72
		XX/XX		\$524.09 AVE
Total			17,617.72	17,617.72
Balance			0.00	RMB

Guest Signature _____

Merchant ID
Transaction ID
Approval Code
Approval Amount : 2617.72

Credit Card #
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 2617.72

Merchant ID
Transaction ID
Approval Code
Approval Amount : 15000

Credit Card #
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 15000



GUEST FOLIO 帳單
Renaissance Harbour View Hotel Hong Kong 香港萬麗海景酒店
1 Harbour Road, Wanchai, Hong Kong 香港灣仔港灣道一號
電話: (852) 2802 8888 傳真: (852) 2802 8833
renaissanceharbourviewhk.com • cn.renaissanceharbourviewhk.com

Mr Aaron Duff
Australian Consulate-General
Hk
Hk
Hong Kong

Room No. 房間號碼 :
Arrival 抵店日期 : 07-11-18
Departure 離店日期 : 08-11-18
Page No. 頁碼 : 1 of 1
MRW No. 萬豪禮賞計劃號碼 :
Rate Code 訂房代號 :

Guest Folio / Hotel Invoice

Renaissance Harbour View Hotel Hong Kong, November 8, 2018, 11:01 Cashier / LTAM233, Guest Folio No.

Date 日期	Description 事項	Charges 入賬 (HKD)	Credits 扣除 (HKD)
07-11-18	Room Charge	2,450.00	
07-11-18	Service Charge 10%	245.00	
08-11-18	Visa Card		2,695.00
XX/XX			
Total 總數 HKD		2,695.00	2,695.00
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 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:

Receipt
O.T.P

HON David Ridgway
Australian Consulate-General
Hk
Hk SA
Australia

Room No. 房間號碼 :
Arrival 抵店日期 : 07-11-18
Departure 離店日期 : 08-11-18
Page No. 頁碼 : 1 of 1
MRW No. 萬豪禮賞計劃號碼 :
Rate Code 訂房代號 :

Guest Folio / Hotel Invoice

Renaissance Harbour View Hotel Hong Kong, November 8, 2018, 11:02 Cashier / LTAM233, Guest Folio No.

Date 日期	Description 事項	Charges 入賬 (HKD)	Credits 扣除 (HKD)
07-11-18	Room Charge	2,450.00	
07-11-18	Service Charge 10%	245.00	
08-11-18	Visa Card		2,695.00
XX/XX			
Total 總數 HKD		2,695.00	2,695.00
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.

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Signature
賓客簽署:

Receipt
O.T.P

持卡人存根
CARDHOLDER COPY

SALE
SALE DATE

RENT: SPANDE HW HOTEL, INC
CLUB LEVEL
1 HARBOUR RD WANCHAI HK
NID: 888818088882 11:02
TID: 71961271 NOV 8 18

Card Type: VISA
Card #
/

SALE Exp: 06/22
Batch: 808450 Trace: 813220
RRN: 831247221294 APPV: 920120
APP: Visa Credit
RID: A0000000031010
TC: R240321170DF7A7B
ACCOMMODATION

FR HOTEL: HOWARD E. 1458544
MID: 12345678901234567890
CARD NO: 12345678901234567890
EXP: 06/22

750.90 AUD

ACKNOWLEDGE CARD ACTION AGENT'S RETURN CHECKS / SERVICES
1. RETURN THE CARD AND SERVICE THE CARD AND SERVICE THE
2. RETURN THE CARD AND SERVICE THE CARD AND SERVICE THE

NO REFUND

銀行 / 商戶存根
BANK / MERCHANT COPY

BILL NO. 1 SALES STAFF

RENAISSANCE-HV HOTEL HK
MIRAGE
1 HARBOUR RD WANCHAI HK
MID: 08001000880419 (U: 1019)
TID: 71961274

Card Type: VISA
Card #:

高登有
OFFLINE Exp: 06/22
Batch: 000194 Trace: 015249
Date/Time: NOV 8, 2018 18:54
RRN: APPU: 357390
ACCOMMODATION

BASE HKD 363.00
TIP HKD
TOTAL HKD

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS / SERVICES.
I confirm that I have read and understood the terms and conditions for
merchandise transaction and I agree to be bound by them.

X CARDHOLDER SIGNATURE
NO REFUND

Printed by: King Kong Shing Printing Co., Ltd. Tel: 2992 3188 FAX: 2920-11-4

銀行 / 商戶存根
BANK / MERCHANT COPY

BILL NO. 46 SALES STAFF

RENAISSANCE-HV HOTEL HK
MIRAGE
1 HARBOUR RD WANCHAI HK
MID: 080010008804 NOV 8, 18
TID: 71961274

Card Type: VISA
Card #:

銷售單 Exp: 06/22
Batch: 000183 Trace: 015249
RRN: 831247313256 APPU: 357390
APP: Visa Credit
PID: 0000000000001010
ACCOMMODATION AUD: HKD 0.1858407
FX RATE: AUD/USD 0.1858407
MARKET TRANSACTION CURRENCY
MARKET AMOUNT AUD AMOUNT 67.46
\$363.00

TIP IN TKN OUR:
TOTAL IN TKN OUR:

This service is offered by the
merchant's service provider, with FX
rate at Visa rate plus four pt. nine
percent. I have a choice of currencies
including HKD.

I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS / SERVICES.
I confirm that I have read and understood the terms and conditions for
merchandise transaction and I agree to be bound by them.

X CARDHOLDER SIGNATURE
NO REFUND

Printed by: King Kong Shing Printing Co., Ltd. Tel: 2992 3188 FAX: 2920-11-4

RENAISSANCE-HV HOTEL HK
MIRAGE
1 HARBOUR RD WANCHAI HK
MID: 080010008804 NOV 8, 18
TID: 71961274

Card Type: VISA
Card #:

Tran_Emp: 1100242, S0
1100242 Aidan SO
CHK 1044915 TBL 46/1 GST 4
8 NOV'18 17:12 PM

1 Chocolate 60.00
1 Lily Cappuccino 60.00
1 Tea Cha Chamomile Blossoms 60.00
1 Open Food 45.00
Ice cream 45.00
1 Open Food 45.00
Ice cream 45.00
Food 330.00
10% Service Charge 33.00
Payment 363.00
Change Due 0.00
Visa Card 363.00
9505/Micofos: Visa Ca
HARBOUR-VIEW HOTEL HONG KONG

RENAISSANCE-HV HOTEL HONG KONG
MIRAGE
1 HARBOUR RD WANCHAI HK
MID: 080010008804 NOV 8, 18
TID: 71961274

Check Closed
8 NOV'18 18:55 PM \$64.28 AUD

RENAISSANCE
HARBOUR VIEW HOTEL HONG KONG

Wednesday, 21 November 2018 10:22:50
AM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-11-2018 to 30-11-2018

Submitted by: KOMPO-HARMSS

Employee Name: Scott Kompo-Harms

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00

Wednesday, 21 November 2018 10:23:23
AM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-11-2018 to 30-11-2018

Submitted by: SCHUTZC

Employee Name: Cecilia Schutz

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
Statement Total				0.00

Wednesday, 21 November 2018 10:24:04
AM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-11-2018 to 30-11-2018

Submitted by: THOMASR

Employee Name: Rowan Thomas

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			Statement Total	0.00

Wednesday, 21 November 2018 10:20:50
AM

Department for Trade, Tourism &
Investment (SA)

Card Statement Report

ANZ Visa International statement for 01-11-2018 to 30-11-2018

Submitted by: DUFFA2

Employee Name: Aaron Duff

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			Statement Total	0.00

Wednesday, 21 November 2018 10:22:50
AM

Department for Trade, Tourism &
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Card Statement Report

ANZ Visa International statement for 01-11-2018 to 30-11-2018

Submitted by: KOMPO-HARMSS

Employee Name: Scott Kompo-Harms

Card Account Number:

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
			Statement Total	0.00

Wednesday, 21 November 2018 10:23:23
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ANZ Visa International statement for 01-11-2018 to 30-11-2018

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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Submitted by: THOMASR

Employee Name: Rowan Thomas

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