

## 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



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

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
			<b>Statement Total</b>	<b>AUD 4542.40</b>



# 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
		XX/XX		\$3003.13 AUD
11/07/18	Visa - Offline			2,617.72
		XX/XX		\$524.09 AUD
<b>Total</b>			<b>17,617.72</b>	<b>17,617.72</b>
<b>Balance</b>			<b>0.00</b>	<b>RMB</b>

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 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.

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.hkghv.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.hkghv.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.

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.hkghv.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.hkghv.frontdesk@renaissancehotels.com

Signature  
賓客簽署:

*Receipt*  
*O.T.P*

Receipt.

持卡人存根  
CARDHOLDER COPY

SAL110 SALESTAMP

REMARK: SONGE HU HOTEL HK  
CLUB LEVEL  
1 HARBOUR RD WANCHAI HK  
MID: 000010000000 11/02  
TID: 71981271 NOV 01 18

Card Type: VISA  
Card #

SALE  
SALE Exp: 06/22  
Batch: 000450 Trace: 013220  
RRN: 831247221294 APPV: 920120  
APP: Visa Credit  
RID: A0000000031010  
TC: R2403211700F7A70  
ACCOMMODATION

TX RATE: MID/480 0.1860004  
Net Total Transaction Currency  
RMB 5000.00 USD 90.00

Net amount is of rmb 5000.00 **90.00 AUD**

ACKNOWLEDGE OUR ACTION RECEIPT OF SERVICE  
I confirm that I have read and understand the terms and conditions of the  
Subscription Agreement. This receipt is to be kept by them.

NO REFUND

China Merchants Bank Co., Ltd. 3188 WUHAN

銀行 / 商戶存根  
BANK / MERCHANT COPY

BILL NO. SALES STAFF  
RENAISSANCE-HV HOTEL HK  
MIRAGE  
1 HARBOUR RD WANCHAI HK  
MID: 888010008880419 (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  
ARN: APPU: 357390  
ACCOMMODATION

BASE HKD363.00  
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 purchase and I agree to be bound by them.

X CARDHOLDER SIGNATURE  
NO REFUND

Printed by: King Kong Shing Printing Co., Ltd. Tel: 2992 3188 WX200-IN-4

銀行 / 商戶存根  
BANK / MERCHANT COPY

BILL NO. SALES STAFF  
RENAISSANCE-HV HOTEL HK  
MIRAGE  
1 HARBOUR RD WANCHAI HK  
MID: 8880100088804 18:54  
TID: 71961274 NOV 8, 18

Card Type: VISA  
Card #:  
銷售 SALES Exp: 06/22  
Batch: 000183 Trace: 015249  
ARN: 831247313256 APPU: 357390  
APP: Visa Credit  
PID: 88800000001010  
CID: 130286705964987  
ACCOMMODATION AUD: HKD 0.1858407  
FX RATE: 1.00000000  
MARKET TRANSACTION CURRENCY  
MARKET AMOUNT ADD AMOUNT 57.46

TIP IN TKN CUR: -----  
TOTAL IN TKN CUR: -----

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 purchase and I agree to be bound by them.

X CARDHOLDER SIGNATURE  
NO REFUND

Printed by: King Kong Shing Printing Co., Ltd. Tel: 2992 3188 WX200-IN-4

RENAISSANCE-HV HOTEL HK  
Renaissance Harbour View Hotel  
Mirage Bar & Restaurant

Tran\_Emp: 110024Z, SO  
110024Z Aidan SO

CHK 1044915 TBL 46/1 2  
8 NOV '18 17:12 PM GST 4

1 Chocolate 60.00  
1 Iilly Cappuccino 60.00  
1 Tea Chai Blossoms 60.00  
1 Open Food 45.00  
1 Ice cream 45.00  
1 Open Food 45.00  
1 Ice cream 45.00  
Food 330.00  
10% Service Charge 33.00  
Payment Due 363.00  
Change Due 0.00  
Visa Card 363.00  
9505/Mifos/Visa Ca  
HARBOUR VIEW HOTEL HONG KONG

RENAISSANCE-HV HOTEL HONG KONG  
Renaissance Harbour View Hotel  
Mirage Bar & Restaurant

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

RENAISSANCE-HV HOTEL HONG KONG  
Renaissance Harbour View Hotel  
Mirage Bar & Restaurant

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
<b>Statement Total</b>				<b>0.00</b>

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
<b>Statement Total</b>				<b>0.00</b>

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
<b>Statement Total</b>				<b>0.00</b>

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
<b>Statement Total</b>				<b>0.00</b>