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Expense Report with Tax with and without Cost Allocation

Posting Date:31/01/2014 - 27/02/2014

DR RICHARD EDEN XX-0069		206184 SSA CCU GPO BOX 173 BRISBANE,QLD 4001 A	.US
Card Transactions			
Posting Transaction Description Date Date	Reviewe	d Approved Net Amount 57.27 AUD	GST Amount [GST Inclusive] 5.73 AUD 63.00 AUD
24/02/2014 24/02/2014 BAC PARKING Expense Description: ASCOT,UNK,AUS,—			5.73 AUD (3.00 AUD)
Accounting Codes: 524010 Property Parking 7100015 B_Director-General TESB P1 - 109	% GST Airport Parking Com	munity Cabinet_24/2 Yes	00.40.4110
26/02/2014 24/02/2014 Pullman Cairns Int Cairns,QLD,AUS,4870	-4/	29.53 AUD	2.95 AUD 32.48 AUD
Accounting Codes: 526005 Travel Accom & Meals 7100015 B_Director-General TESB P1	I - 10% GST Breakfast_Com	nmunity Cabinet_24/2 Yes	
Card Sub-Total			95.4
Non-Card Subtotal			0.0
Net Transaction Amount			86.8
GST Grand Total Grand Total			8.6 95.4
I confirm that the charges above are accurate and that they were incurred for busi All transaction receipts are attached or have been requested from the vendor and BUS CG.	will be affached when re	ng within the policy of DEP TO eceived according to the police	DURSM EVNTS SM BUS CG. cies of DEP TOURSM EVNTS SM
This expense report has been completed by:	Sch 4 - Signatures	RICHARD EDE	N 1/8/2014
Si	gned	Print Name	Date
This expense report has been verified and approved by:		MARCIA HOFFM	ANN
Auth	orised	Print Name	e Date

Run Date :09/03/2914 Katrina JOHNSON (CA) (CAkjohnson, Account Group Manager)

Tax Invoice ABN 54076870650 Brisbane Airport 4007 BRISBANE

APS 106 Receipt 070139 12:17 Short-term parking tkt 12 - No. 097230 23/02/14 08:43 -25/02/14 08:42 -Period 2d0h0' (G.S.T.) \$63. 12 23 25 P€ \$63.00 Gross total G Payment TERM P TIME T TXN REF T MASTERCARD T CARD M AUTH C AMOUNT C AMOUNT \$63.00 745300564045468 24/02/2014 12:18 9710812D9 014814 \$63.00 (AMOUN! (OO) Approved (Net total (G.S.T. 10%

5.73

21101-PELLERSE.





PULLMAN CAIRNS INTERNATIONAL

H8772@accor.com 17 Abbott Street Cairns QLD 4870 - Australia Phone No: +61 (0)7 40 31 13 00 Fax No: +61 (0)7 40 31 18 01 www.pullmanhotels.com - www.accorhotels.com

Mr Richard Eden Australia

 Room No
 0423

 Arrival
 23-02-14

 Departure
 24-02-14

 Cashier #
 194

 Invoice Date
 24-02-14

 Tax Invoice No
 294541

 Reference No
 RPFMC180214

TAX INVOICE

Page (s)

1 of 1

Date	Description		Debit	Credit
24-02-14	Coco's Restaurant Breakfast Food Lin	e# 423 : CHECK# 1932	32.00	
24-02-14	Credit Card Administration Fee	$\mathcal{C}_{\mathcal{O}}^{V}$	0.48	
24-02-14	MasterCard			32.48
In signing t	this bill I hereby acknowledge that all charges incurred	Total in AUD	32.48	32.48
waived and	. I also agree that my liability for the account is not I agree to be held personally responsible in the event	Total Net in AUD	29.53	
that the inc	dicated person, company or association fails to pay all c se charges.	Total includes GST of AUD	2.95	
Signature _		* Indicates non-taxable supply Balance in AUD	0.00	GST Included

Pulian Cerms
International
Reception

CUSTOMER COP

ANT ID: 6785734: Labitas

Pland ID: 678574: Labitas

Pland ID: 67857

Accor Australia & New Zealand Hospitality Pty Ltd T/A Pullman Cairns International ABN 74 002 462 017

MasterCard

Expense Report with Tax with and without Cost Allocation

Posting Date:30/04/2014 - 29/05/2014

DR RICHARD EDE XX-0069	EN		206184 SSA CCU GPO BOX 173 BRISBANE,QLD 4001 AUS					
Card Transactions	\$ 4.54 (b) 1		The State of the S					
Posting Date	Transaction Date	Description		Reviewed	Approved	Net Amount	GST Amount	Expense Amount [GST Inclusive]
05/05/2014 Expense Description:	01/05/2014	TOP OF THE MARK SURFERS PARAD,QLD,AUS,4217				9.09 AUD	0.91 AUD	10.00 AUD
Accounting Codes:	524010 Property P	arking 7100015 P1 - 10% GST Pa	rking_GC Tourism Event_1.5.14	Yes	in a same a Archee i v manu i representation		**************************************	
29/05/2014 Expense Description:	28/05/2014	AUGUSTINE ON GEORGE BRISBANE,UNK,AUS,	~	7 4"		150.91 AUD	15.09 AUD	166.00 AUD
Accounting Codes:	522123 Entertainm	ent-FBT 7100015 P1 - 10% GST E	Business Lunch_28.5.14 Yes			945554555400000000000000000000000000000		and a property of the control of the
Card Sub-Total Non-Card Subtota Net Transaction A GST Grand Total Grand Total								176.00 0.00 160.00 16.00 176.00
I confirm that the cl All transaction rece BUS CG.	harges above are hipts are attached	accurate and that they were incur or have been requested from the	rred for business purposes vendor and will be attache	in keeping d when reco	within the p	olicy of DEP T ding to the poli	OURSM EVNTS cies of DEP TOU	SM BUS CG. JRSM EVNTS SM
This	expense report ha	as been completed by:	Sch 4 - SignaturesSigned		RICHA	RD EDEN Print Nam	e	//////////////////////////////////////
This expense rep	oort has been verif	ed and approved by:	Authorised		MAR	CIA HO Print Nam	e e	Date

(1)

	Tax Invoice
Tay Inunian	Top of The Mark 3-15 Orchid Ave, Surfers Paradi ABN 39 010 808 116
Tax Invoice Top of The Mark 3-15 Orchid Ave, Su: ABN 39 010 808 116	Date 01/05/2014 14:59 Receipt No 14002674 Top of The Mark POF2 L 1.5
Date 01/01 Receipt No Top of The Mark POF2 L 1.5	FILEL A FULLS
From 01/01	Fee 10.00 AUD Paid 10.00 AUD IERM 745300564070800
Fee Paid	TERM 7453U0564070800 TIME 01/05/2014 14:59 TXN REF 14002674 MASTERCARD 0069
TERM 745300564071 TIME 01/05/2014 11 TXN REF 1400 MASTERCARD	AUTH :
CARD ALITH AMOUNT (00) Approved	GST 10.0% 10.00AUD 0.91AUD Total net 9.09 AUD Thank You For Your Visit
GST 10.0% 10.00AUD	· · · · · · · · · · · · · · · · · · ·

21101

14-090

DL Documents

Page 5 of 19

AUGL 40 Conmynwealth Bank AUGUSTINE ON GEORGE BRISBANE QLD TERMINAL 94703300 REFERENCE Pers Table No 000090 CARD NO: MS EXPIRY DATE: 0069(1) CREDIT CBA Credit PURCHASE Canapés AUD \$166.00 TOTAL Bread Table No APPROVED AUTH NO: Entree AID: 015480 A0000000041010 ATC:7 Main Cours ATC:7 TVR:00000041010 CSN:01 F8A515ACAA4A3249 2014 Dessert Canar 12:49 Coffee and Tea Bread **Drinks** Entre \$ 16 Room Hire Main (\$ Desse \$ Coffe Sub Total \$ 165 OD Drink Deposit \$ Room \$ \$ \$ Tax Invoice No TOTAL Inc GST \$ \$ Tax Invoice No \$ TOTAL Inc GST

DL Documents

Page 6 of 19 Release

MasterCard

Expense Report with Tax with and without Cost Allocation

Posting Date:30/05/2014 - 27/06/2014

DR RICHARD EDEN XX-0069			206184 SSA CCU GPO BOX 173 BRISBANE,QLD 4001 AUS			
Card Transactions			$\rho \mathcal{O}$			
Posting Transaction Date Date	Description	Rev	iewed Approved Net Amount	GST Amount	Expense Amount [GST Inclusive]	
04/06/2014 30/05/2014	BNE CONVENTION CENTRE SOUTH BRISBAN, UNK, AUS, 4101		16.36 AUD	1.64 AUD	18.00 AUD	
Expense Description:						
Accounting Codes: Tolls/Park	ing: 525016 7100015 P1 - 10% GST Park	ting_Sustainability Awards_30.5.14 Ye	987			
Card Sub-Total					18.00	
Non-Card Subtotal					0.00	
Net Transaction Amount		5			16.30	
GST Grand Total					1.6	
Grand Total					18.0	
I confirm that the charges above	ve are accurate and that they were incurached or have been requested from the	rred for business purposes in ke vendor and will be attached who	eping within the policy of DEP are received according to the policy	TOURSM EVNTS	SM BUS CG. JRSM EVNTS SM	
BUS CG.						
		Sch 4 - Signatures			tel i	
This expense re	port has been completed by:	Con . Cignatares	RILHARD ED	EN	2/4/2014	
		Signea	Print Nan	ne	Date	
This expense report has bee	n verified and approved by:			MANN		
		Authorised	Print Nan	ne	Date	

Page 1 of 1

Run Date :01/07/2014 Katrina JOHNSON (CA) (CAkjohnson, Account Group Manager)

TAX INVOICE BRISDANE COVENTION & EXHIBITION CENTRE SOUTH BRISBANE ADN:40 055 184 322

TAX INVOICE RISHE C SOUTH BRISH ABN:40 055

Ropt# 2052 30/05/14 2 MASS EXIT Total Tax Total Fee MOTERCAR KXXXXXXXXX Change Di THIS AMU

Rept# 20526 30/05/14 22:31 L#21 A# 9 7xm# 45684 MAGG EXIT \$ 16.36 Total Tax \$ 1.64 \$ 18.00 Total Fee HASTERCARD \$ 18.00-

XXXXXXXXXXXXXX0069 Change Due \$ 0.00 THIS ANOUNT PAYABLE INCLUDES GOT THAK YOU

TII DI PELLERSE. DI LESE

MasterCard

Expense Report with Tax with and without Cost Allocation

Posting Date: 28/06/2014 - 30/07/2014

DR RICHARD EDE XX-0069	EN			206184 S GPO BOX BRISBAN		AUS	
Card Transactions	\$						
Posting Date	Transaction Date	Description	Reviewed	Approved	Net Amount	GST Amount	Expense Amount [GST Inclusive]
11/07/2014	11/07/2014	BAC PARKING			60.00 AUD	6.00 AUD	66.00 AUD
Expense Description:		ASCOT,UNK,AUS;-					
Accounting Codes:	525016 Tolls/Parking	7100015 P1 - 10% GST Airport Parking - TMM Yes					
11/07/2014	08/07/2014	BNE CONVENTION CENTRE	111		23.64 AUD	2.36 AUD	26.00 AUD
Expense Description:		SOUTH BRISBAN,UNK,AUS,4101	\ //				
Accounting Codes:	525016 Tolls/Parking	7100015 P1 - 10% GST Parking DestinationQ Leade s	Yes		t tiet die leg tieten de gewond te die neien weken weren werden wie ken in de gewonde de gebeur de gewond de g	200,512,4865)	PERSONAL LICENSES CONSTRUCTOR SENTER CONTROL OF THE ANALYSIS O
14/07/2014	11/07/2014	Sofitel Hotel Melbourn Melbourne, VIC, AUS, 3000			39.68 AUD	3.97 AUD	43.65 AUD
Expense Description: Accounting Codes:	526005 Travel Accom	n & Meals 7100015 P1 - 10% GST Breakfast - TMM Ye	98				
14/07/2014	11/07/2014	BLACK CAB VIC 132227	✓	1 10 200 1 10 200 1 10 10 10 10 10 10 10 10 10 10 10 10	57.94 AUD	5.79 AUD	63.73 AUD
Expense Description:		DARLINGHURST,NSW,AUS,2010					
Accounting Codes:	525012 MV - Taxi Fa	res 7100015 P1 - 10% GST Taxi - TMM Melbourne Ye	IS		ooneen and Steel and recommendation regions (1999)		
Card Sub-Total							199.38
Non-Card Subtota	al entre de la companya de la						0.00
Net Transaction A	\mount				tille av mekst		181.26
GST Grand Total							18.12
Grand Total							199.38
na Brancia na Francia (An 1920) i Santania (An 1920) i Santania (An 1920) i Santania (An 1920) i Santania (An	nen og mene er en store konstit kolling i Gades Bernarg ver Gelle Sill Sill Sill Sill Sill Sill Sill	TOTAL A THE STORMAN AND AND AND AND AND AND AND AND AND A	erroramento areal molabellas costido (Francia de 1907) de 1907 de 1907 de 1				

Expense Report with Tax with and without Cost Allocation



Posting Date: 28/06/2014 - 30/07/2014

I confirm that the charges above are accurate and that they were incurred for business purposes in keeping within the policy of DEP TOURSM EVNTS SM BUS CG.

All transaction receipts are attached or have been requested from the vendor and will be attached when received according to the policies of DEP TOURSM EVNTS SM BUS CG.

Sch 4 - Signatures

Signed

Print Name

Date

This expense report has been verified and approved by:

Authorised

Print Name

Date

2110

Emma POWELL (CA) (CAcpowell, Account Group Manager)

Brisbane Airport

4007 BRISBANE

EXIT 91 11/ Receipt 035832 11/07/14 16:38

Short-term parking EMV Mastercard Park Long DMLCP 10/07/14 15:44 -12/07/14 15:43 -Period 2d0h0' (G.S.T.)

\$66.00 \$66.00

EXIT 91 11/07/14 1 Gross total Receipt 035832 Payment TERM 7 TIME 17 TXN REF MASTERCARD

Tax Invoice ABN 54076870650 Brisbane Airport 4007 BRISBANE

Short-term parking EMV Mastercard Park Long DMLCP 10/07/14 15:44 -12/07/14 15:43 -Period 2d0h0' (G.S.T.)

MASTERCARD CARD TAUTH \$6 AMOUNT --- (00) Approved \$6.90 Net total

\$66.00 \$60.00

745300564058435 11/07/2014 16:38 9C2ADC3FB

..0069 073892

6.00

Payment
TERM 745300564058 G.S.T. 10%
TIME 11/07/2014 1/
TXN REF 9C2ADI
CARD
CARD
AMOUNT 07:

AMOUNI (00) Appro (00) Approved

Gross total

\$60

02C6601D - 2/2

J.T. ,

14-090

TAX INVOICE
BRISBANE COVENTION & EXHIBITION CENTRE
SOUTH BRISBANE
ABN: 40 055 184 322

TAX INVOICE BRISBANE COVENTION & E SOUTH BRISBANE ABN:40 055 184 322

RCPT# 2100
08/07/14 20:34 L# 1 A#
08/07/14 12:27 In 08/0
TKT# 152091
PARKING FEE \$ 23.64
TOTAL TAX \$ 2.36
TOTAL FEE \$ 26.00
MASTERCARD \$ 26.00XXXXXXXXXXXXXXXXX0069
APPROVAL NO.:70047147158aa7
Reference No.:000000000000000
Change Due \$ 0.00
THIS ANDUNT PAYABLE XICKODES

Roptil 2100 L# 1 A# 5 Txm# 4927 08/07/14 20:34 08/07/14 12:27 In 08/07/14 20:34 Out Tkt# 152091 PARKING FEE \$ 23.64 \$ 2.36 Total Tax \$ 26.00 Total Fee MASTERCARD \$ 25,00-RANKKKKKKKKKK Approval No.:70047147158aa7f9 Reference No.:00000000000070047 Change Due \$ ().()() PAYABLE INCLUDES GST THIS AVOID



MELBOURNE ON COLLINS

TAX INVOICE

Mr. Richard Eden 111 George Street BRISBANE 4002 Australia

ROOM NO:	3617
ARRIVAL:	10/07/14
DEPARTURE:	11/07/14
CASHIER:	3
REFERENCE:	878342
TAX INVOICE NO:	288209
INVOICE DATE:	11/07/14

OTEL SOFITEL MELBOURNE, 11/07/14

PAGE (5)

1 of 1

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
11/07/14	No 35 Breakfast Food		43.00	
11/07/14	Credit Card Surcharge		0.65	
11/07/14	Mastercard			43.65
	ES NON-TAXABLE SUPPLY this bill I hereby acknowledge that a	TOTAL IN AUD	43.65	43.65
incurred a	are correct. I also agree that my liabili s not waived and I agree to be held p	ty for the	43.65	
responsib	le in the event that the indicated pers	SON, ACTAIL INCLUDES CST OF AUD	3.97	
company charges.	or association fails to pay all or part	BALANCE IN AUD	0.00 GS	T INCLUDED

SIGNATURE

Merchant ID 516013513319282

Approval Code 067723

Credit Card # MC XXXXXXXXXXXXXX0069

Transaction Amount 43.65



CABCHARGE TAX INVOICE NAB EFTPOS

C TA N BLAC	BLACK CAB TAXI M2853 MERCHANT II TERMINAL II CLIENT ID: DRIVER ID: DRIVER ABN):):):	2227 C AU 241246 V308 A31 5469	393 727
TAXI MERC TERM CLIE DRIU DRIU PICH	PICK UP: DEST: ######### EXPIRES: MasterCard AID AUTH ID		AIRĒ (I) 0/15 ((I) ORD 010
DEST #### EXP! Mast	FARE OTHER EXTRAS		\$55 \$5 \$0	.30
AID AUTH FARI OTHL	TOTAL FARE INC. GST SERVICE FER INC. GST	3	\$60 \$3	
EXT TOT	TUTAL	AUD	\$63	.73

APPROVED 00

TOT C8B783D4E463941C

APF 11/07/14 13:35 020444 I

TC C85/83D4E463941C 0000080000 1E0300 E800

*** CUSTOMER RECEIPT *** 11/07/14 13:35 020444 I

Expense Report with Tax with and without Cost Allocation



Posting Date:31/07/2014 - 28/08/2014

DR RICHARD EDEN XX-0069			GPO BO	206184 SSA CCU GPO BOX 173 BRISBANE,QLD 4001 AUS		
Card Transactions						
	Transaction Date	Description	Reviewed Approved	Net Amount	GST Amount	Expense Amount [GST Inclusive]
04/08/2014	31/07/2014	+INTNL TRANSACTION FEE		0.78 AUD	0.00 AUD	0.78 AUD
Expense Description: Accounting Codes:	527002 Travel OS Ex	p Other7100015	ntnl Transaction Fee No	end district and		
04/08/2014 Sexpense Description:	31/07/2014	TAXI FARE BY VERIFONE 03336661000,GBR,GBR,UB8 2AD		31.02 AUD	0.00 AUD	31.02 AUD
Accounting Codes:	527006 Travel OS Ta	xi, Bus 7100015 P5 - Out of Scope R Eden_Taxi_Glasg	ow 31.7.14 Yes	laut massan segarah an an ang ang ang ang ang ang ang ang a		
08/08/2014 (Expense Description: Accounting Codes:	04/08/2014 527007 Travel OS Ac	HILTON GLASGOW,UNK,GBR,G3 8HT om&Meal 7100015 P5 - Out of Scope Meals 3077 31/7	1/8 Yes	88.37 AUD	0.00 AUD	88.37 AUD
11/08/2014 (Expense Description:	07/08/2014	INTERCONTINENTAL WEST LONDON,GBR,GBR,SW1H9JS	30 30 30 30 30 30 30 30 30 30 30 30 30 3	1,870.00 AUD	0.00 AUD	1,870.00 AUD
Accounting Codes:	527007 Travel OS Ac	om&Meal 7100015 P5 - Out of Scope Accommodation_	London_4-6 August Yes	00 A/A CERCANA DESCRIZAÇÃO DE DESCRIZAÇÃO DE PORTO POR PORTO PORTO POR PORTO POR PORTO PORTO POR PORTO POR PORTO POR PORTO PORTO POR PORTO P	go 200 go 200 - Torrio 1666 POLGO NOS 1252 2162 2162 2562 256	\$
Card Sub-Total Non-Card Subtotal Net Transaction An GST Grand Total Grand Total	nount					1,990.17 0.00 1,990.17 0.00 1,990.17

Expense Report with Tax with and without Cost Allocation



Posting Date:31/07/2014 - 28/08/2014

I confirm that the charges above are accurate and that they were incurred for business purposes in keeping within the policy of DEP TOURSM EVNTS SM BUS CG. All transaction receipts are attached or have been requested from the vendor and will be attached when received according to the policies of DEP TOURSM EVNTS SM BUS CG.

This expense report has been completed by:		(2)	
	Signed	Print Name	Date
This expense report has been verified and approved by:			
	Authorised	Print Name	Date

© 1994-2012, MasterCard, All rights reserved.

Emma POWELL (CA) (CAepowell, Account Group Manager)

***** DUPLICATE ****

** CARDHOLDER COPY **

Glasgow Taxis

0141 429 7070

CBA Credit 555005*****0069 SALE

Please debit my .⇒e debit account Amount: TAT''

£17.01 TOTAL: £17.01

SIGNATURE VERIFIED

Please keep receipt

for Your PTID: records 29992586

MID: ***86303 ****2512

Date:

12:07:58 061143 Time: Authcode:

AID: A0000000041010 APP Seq: 01

Powered by VeriFone

Release

Patilities of the second secon



DR RICHARD EDEN

COMMONWEALTH HOUSE

32 ALBION STREET GLASGOW -- G1 1LH

GREAT BRITAIN

Room Number Arrival Date

1503 /Q1

05/08/2014

20/07/2014 17:59:00

Departure Date

Adult/Child

1/0

Room Rate

Rate Plan

C-GGLAA

AL:

Hhonors#

VAT#

917876084

Folio No/Che

584582 A

HILTON GLASGOW 04/08/2014 9:38 AM

Confirmation Number: 3138729098

THE TON GEN	00011 07/00/2017 0.00 / 11/1				ARTHER 20,000 BARRES - 10		0000000 W 61
DATE	DESCRIPTION	Side this to the second	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
30/07/2014	CONNICH #5604		LINTR	4349180	£16.35		3333
31/07/2014	CONNICH #5788		LINTR	4350455	£18.70		
01/08/2014	CONNICH #5903		LINTR	4351508	£12.40	200	

£47.45

Guest Signature

Information Bill

BALANCE

Richard

COVPONATE CANA

HILTON GLASGOW

1 William Street | Glasgo Rape 3 8HT | United Kingdom

T: +44 (0)141 204 5555 | F: +44 (0)141 204 5580 | E: sales.glasgow@hilton.com www.hilton.com/glasgow

HLT Stakis Operator Limited t/a Hilton Glasgow Registered Office | Maple Court | Central Park Reeds Crescent | Watford | Hertfordshire | WD24 4QQ | England Company Registration No. 6398451 | VAT No. 917 8760 84





INTERCONTINENTAL LONDON WESTMINSTER

22-28 Broadway, London, SW1H 9JS Tel: +44 (0)20 3301 8080

Richard Eden Corporate and

Mr Richard Eden Floor 26 111 George Street

Brisbane 4002 Australia

Room No. Arrival

: 206

: 04-08-14

Departure

: 07-08-14

Reference

68779 Folio Number :

Cashier

197/ TINGLIY

VAT#

128021058

1 of 1 : 07/08/14

Company:

Corporate Travel Management

Group:

Member No.:

Total £ Date Description 335.00 04-08-14 Accommodation inc VAT 335.00 05-08-14 Accommodation inc VAT 335.00 06-08-14 Accommodation inc VAT 07-08-14 MasterCard -1,005.00 Total Balance Due £ 0.00

VAT Breakdown 837.50 **Total Net** VAT@ 20% 167.50 VAT@ 4% 0.00 0.00 VAT Exempt 0.00 NET@ 0% 1,005.00 Total

Credit Card Transaction Details

Credit Card Number: Expiry Date:

Transaction ID:

XXXXXXXXXXXXXX0069 XX/XX 105090

AID: CardType: Auth Code:

Merchant/TID:

2100548761/28697TSI: A0000000041010 TVR:

CBA Credit

078217

E800 0000008000 1E0300 CVM:

Transaction Type:

Capture Method:

SALE 1,005.00 Transaction Amount: 1CC

Signature

Signature:

This hotel is owned by Supreme Hotels LLP (company registration number OC370921) Registered office at Haydon House, 295 Joel Street, Middlessk, MAS 2PV Managed by HIG Hotels Limited