

**Overseas Travel (1 July 2018 – 31 July 2018)**

**Minister Ridgway MLC and Ministerial Staff**

No of travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	China	To initiate arrangements for the new trade office in Shanghai and to strengthen the South Australian Government's relationship and engagement with China.	See attached	See attached	<b>Minister: \$6693.16</b> <i>Flights: \$5412.09</i> <i>Accommodation: \$1273.61</i> <i>Taxi fare: \$7.46</i>  <b>Chief of Staff: \$4174.03</b> <i>Flights: \$2628.59</i> <i>Accommodation: \$1292.84</i> <i>Visa: \$252.60</i>	See attached

Approved for publication – 13 August 2018

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



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 To attribute this material, cite Government of South Australia



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: DEPT OF STATE DEVELOPMENT  
 GPO BOX 320  
 ADELAIDE SA 5001

LOCATOR : [REDACTED]  
 OUR REF : [REDACTED]  
 AGENT : [REDACTED]

TAX INVOICE

INV NO: [REDACTED]  
 DATE: 29JUN18  
 PAGE: 1

FOR: MR JOHN DAVID WICKHAM RIDGWAY  
 ORDER NUMBER: [REDACTED]  
 COST CENTRE: [REDACTED]

----- I T I N E R A R Y -----

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	CHINA SOUT	7586 J	OK	15JUL	6:40A	8:30A		
			73H						
MELBOURNE	GUANGZHOU	CHINA SOUT	344 D	OK	15JUL	10:30A	6:00P	DINNE	
			330						
			SEAT 03D						
GUANGZHOU	JINAN	CHINA SOUT	3707 J	OK	17JUL	5:20P	8:10P	C	
			AIRBUS 320						
SHANGHAI HONG	GUANGZHOU	CHINA SOUT	3526 J	OK	20JUL	4:50P	7:20P	C	
			333						
			SEAT 02C						
GUANGZHOU	ADELAIDE	CHINA SOUT	663 J	OK	20JUL	10:15P	8:55A	DINNE	
			332						
			SEAT 04C						
							ARRIVAL	21JUL	

----- C O S T -----

CHINA SOUTHERTKT NO	CZ	2756 798378-798379	INCL	170.19	TAX	5610.19
					GST	0.00
INT TRX FEE	TKT NO	ITF	1			73.90
					GST	0.00
TICKET DISCOUNT	CZ	2756798378-798379				-272.00
*** TOTAL EXCLUDING GST					5412.09	
*** TOTAL GST					0.00	
*** TOTAL CHARGES THIS INVOICE ***						5412.09
*** BALANCE DUE THIS INVOICE ****						5412.09

SR

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**FOUR SEASONS**  
HOTEL  
SHANGHAI

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

Room No. : [REDACTED]  
Arrival : 07/19/18  
Departure : 07/20/18  
Page No. : 1 of 1  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 89  
User ID : INES.WEI  
07/20/18

INVOICE

A/R Number : [REDACTED]  
Group Code : [REDACTED]  
Company Name : [REDACTED]

Date	Text	Reference	Charges RMB	Credits RMB
07/19/18	Transportation - Airport Transl		935.83	
07/19/18	Transportation - Airport Transl		299.99	
07/19/18	Group - Government of South		1,399.20	
07/20/18	Visa			2,635.02
	[REDACTED]			

Total 2,635.02 2,635.02

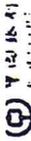
Balance 0.00 RMB

Guest Signature \_\_\_\_\_

Merchant ID [REDACTED]  
Transaction ID [REDACTED]  
Approval Code [REDACTED]  
Approval Amount : 2635.02

Credit Card # [REDACTED]  
Credit Card Expiry : [REDACTED]  
Capture Method : Manual  
Transaction Amount : 2635.02

AUD = \$530.53



持卡人联(CARDHOLDER COPY)

商户名称(MERCHANT NAME)  
广州四季酒店  
FOUR SEASONS HOTEL GUANGZ  
商户号(MER) 02121868000001  
终端号(TER) 88936127

发卡方(ISSUER) VISA  
卡号(CARD NO.)

有效期(EXP DATE): 20\*\*/##

交易类型(TRANS TYPE)

预授权完成(CONFIRM)

批次号(BATCH NO.): 006125

流水号(INVOICE NO.): 000730

授权码(APP CODE): 364962

参考号(REFER NO.): 936127000730

交易日期(TRAN DATE): 2018/07/17

父交易号(PARENT), 1211127

FX RATE: AUD/RMB 0.210227

Mark(X) Transaction Currency

[ RMB AMOUNT AUD AMOUNT ]

2169.00 455.98

版本号(VER NO.): 3.23.1.170815

持卡人签名(CARDHOLDER SIGNATURE)



房号 Room No. [REDACTED]  
入住日期 Arrival 15-07-2018  
退房日期 Departure 17-07-2018  
页数 Page No 1 of 1  
日期 Date 17-JUL-18  
收银员 Cashier 218  
账单号码 Folio No [REDACTED]

Honourable David Ridgway

Australia

公司名称 Company Name  
Government of South Australia  
INVOICE

日期 DATE	项目 DESCRIPTION	备注 REFERENCE	消费 DEBIT	付款 CREDIT
15-07-2018	Room charge		1,050.00	
16-07-2018	Laundry Charge		68.00	
16-07-2018	Room charge		1,050.00	
17-07-2018	Manual Visa			2,169.00
总计 Total			2,169.00	2,169.00

余额 Balance

CNY 0.00

本人同意以上支付账单由个人承担责任，并且在本人逗留期间，对于该支付账单所涉及的账单责任的情况下，本人将对账单个人责任。  
I agree that I am personally liable for the payment of the above statement 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.

签名 GUEST SIGNATURE

本人同意以上支付账单由个人承担责任，并且在本人逗留期间，对于该支付账单所涉及的账单责任的情况下，本人将对账单个人责任。  
I agree that I am personally liable for the payment of the above statement 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.

GUEST 客人姓名: RIDGWAY JOHN DAVID WICKHAM

COMPANY 公司名称:

ADDRESS 地址:

SHANDONG HOTEL,JINAN 7/19/18 5:53

ROOM NO. 房号:

FOLIO NO. 帐单号码:

ARRIVAL 到店日期: 2018-07-17

DEPARTURE 离店日期: 2018-07-19

CASHIER 收银: 1061

PAGE NO. 页号: Page 1 of 1

DATE/TIME 日期/时间	ITEM 项目	IEF 参考号	DEBIT RMB ¥ 金额人民币(+)	DEBIT RMB ¥ 金额人民币(-)
18-07-17	Room Rental	1901 0	680.00	
18-07-18	Room Rental	1901 0	680.00	



持卡人联(CARDHOLDER COPY)

商户名称(MERCHANT NAME)  
山东大厦  
SHANDONG MANSION  
商户号(MER) 821210108000001  
终端号(TER) 88921109

发卡方(ISSUER) VISA  
卡号(CARD NO.)

有效期(EXP DATE): 20\*\*/\*\*  
交易类型(TRANS TYPE)

消费/SALE

批次号(BATCH NO.): 000040  
查询号(INVOICE NO.): 006968  
流水号(TRACE NO.): 000583  
授权码(APP.CODE): 348582  
参考号(REFER NO.): 819921000583  
交易日期 DATE: 2018/07/19  
交易时间 TIME: 05:56:15  
FX RATE\*: AUD/RMB 0.2111

Mark[X] Transaction Currency  
[ ] RMB AMOUNT AUD AMOUNT [ ]  
1360.00 287.10

TC: 31867829EA358CEE  
TVR: 0000000000  
AID: A0000000031010  
TSI: F000  
APP LABEL: Visa Credit

持卡人签名(CARDHOLDER SIGNATURE)

ions,lacknowledge  
he payment of the

消费总额(Total): 1,360.00

余额(Surplus): 1,360.00

负责支付以上账目。

客人签名:

Signature



地址/ Add: 中国山东济南马鞍山路2-1号 2-1 Ma'anshan Road, Jinan, Shandong, China  
电话/Tel: 86-531 82958888 传真/Fax: 86-531 82958886 邮编/PC: 250302



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: DEPT OF STATE DEVELOPMENT  
 GPO BOX 320  
 ADELAIDE SA 5001

LOCATOR : [REDACTED]  
 OUR REF : [REDACTED]  
 AGENT : [REDACTED]

T A X I N V O I C E

INV NO: [REDACTED]  
 DATE: 29JUN18  
 PAGE: 1

FOR: MR SCOTT ANDREW JUSTIN KOMPOHA  
 ORDER NUMBER: [REDACTED]  
 COST CENTRE: [REDACTED]

----- I T I N E R A R Y -----

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	CHINA SOUT	7586 M	OK	15JUL	6:40A	8:30A		
MELBOURNE	GUANGZHOU	CHINA SOUT	344 H	OK	15JUL	10:30A	6:00P	DINNE	
GUANGZHOU	JINAN	CHINA SOUT	3707 H	OK	17JUL	5:20P	8:10P	C	
SHANGHAI HONG	GUANGZHOU	CHINA SOUT	3526 P	OK	20JUL	4:50P	7:20P	C	
GUANGZHOU	ADELAIDE	CHINA SOUT	663 B	OK	20JUL	10:15P	8:55A	DINNE	

----- C O S T -----

CHINA SOUTHERTKT NO	CZ	2756 798328-798329	INCL	170.19	TAX	2680.19
					GST	0.00
INT TRX FEE	TKT NO	ITF	1			73.90
					GST	0.00
TICKET DISCOUNT	CZ	2756798328-798329				-125.50
*** TOTAL EXCLUDING GST					2628.59	
*** TOTAL GST					0.00	
*** TOTAL CHARGES THIS INVOICE ***						2628.59
*** BALANCE DUE THIS INVOICE ****						2628.59

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**FOUR SEASONS**  
HOTEL  
SHANGHAI

Mr. Scott Kompo-Harms  
Australia

Room No. : [REDACTED]  
Arrival : 07/19/18  
Departure : 07/20/18  
Page No. : 1 of 1  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 89  
User ID : INES.WEI  
07/20/18

INFORMATION INVOICE

A/R Number : [REDACTED]  
Group Code : [REDACTED]  
Company Name : [REDACTED]

Date	Text	Reference	Charges RMB	Credits RMB
07/19/18	Transportation - Airport Transf		935.84	
07/19/18	Transportation - Airport Transf		300.00	
07/19/18	Group - Government of South		1,749.00	
07/20/18	Visa			2,984.84
	XXXXXXXXXXXX3390	XX/XX		
<b>Total</b>			<b>2,984.84</b>	<b>2,984.84</b>
<b>Balance</b>			<b>0.00</b>	<b>RMB</b>

Guest Signature \_\_\_\_\_

Merchant ID [REDACTED]  
Transaction ID [REDACTED]  
Approval Code [REDACTED]  
Approval Amount : 2984.84

Credit Card # [REDACTED]  
Credit Card Expiry : [REDACTED]  
Capture Method : Manual  
Transaction Amount : 2984.84

**\$600.96 AUD**

0001



持卡人联 (CARDHOLDER COPY)

商户名称 (MERCHANT NAME)  
广州四季酒店  
FOUR SEASONS HOTEL GUANGZ  
商户号 (MER) 021216880000001  
终端号 (TER) 88936127

发卡方 (ISSUER) VISA  
卡号 (CARD NO.)

有效期 (EXP DATE):  
交易类型 (TRANS TYPE)  
预授权完成 (CONFIRM)

批次号 (BATCH NO.): 0000025  
查询号 (INVOICE NO.)  
流水号 (TRACE NO.): 000733  
授权码 (APP. CODE): 747746  
参考号 (REFER NO.): 936127000733  
交易日期 (DATE): 2018/07/17  
交易时间 (TIME): 12:13:15  
FX RATE\*: AUD/RMB 0.210227  
Mark[X] Transaction Currency  
[ ] RMB AMOUNT AUD AMOUNT [ ]  
2100.00 441.48  
版本号 (VER NO.): 3.23.1\_170815

持卡人签名 (CARDHOLDER SIGNATURE)

THIS RECEIPT COMPLES WITH VISA  
RULES AND THE CARDHOLE IS PROTECTED BY  
SECURITY FEATURES. FIVE DASH OFFERED  
CHOICE OF CURRENCIES INCLUDING RMB  
-INCL. FOUR PT 1 TO ZERO  
PENCIL OVER UNILLIGIBLE NOTE.

房号 Room No.  
入住日期 Arrival 15-07-2018  
退房日期 Departure 17-07-2018  
页数 Page No 1 of 1  
日期 Date 17-JUL-18  
收银员 Cashier 218  
帐单号码 Folio No

Mr. Scott Kompo-Harms  
Australia

公司名称 Government of South Australia  
Company Name  
INVOICE

日期 DATE	项目 DESCRIPTION	备注 REFERENCE	消费 DEBIT	付款 CREDIT
15-07-2018	Room charge		1,050.00	
15-07-2018	Room charge		1,050.00	
17-07-2018	Manual Vat			2,100.00
总计 Total			2,100.00	2,100.00

余额 Balance CNY 0.00

本人同意以上任何付款单据个人责任，并在本人所附证件，并对任何付款单据责任的个人，公司或本机构和政府承担责任的情况下，本人对此单据个人责任。  
I agree that I am personally liable for the payment of the above statement 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.

签名 GUEST SIGNATURE

持卡人签名 (CARDHOLDER SIGNATURE)

ROOM NO. 房号: XXXXXXXXXX  
 FOLIO NO. 账单号: XXXXXXXXXX  
 ARRIVAL 到店日期: 2018-07-17  
 DEPARTUR 离店日期: 2018-07-19  
 CASHIER 收银: 0661  
 PAGE NO. 页号: 第 1 页, 共 1 页

GUEST 客人姓名: KIMPO HARKS SCOTT ANDREW JUSTIN  
 COMPANY 公司名称:  
 ADDRESS 地址: SHANDONG HOTEL, JINAN

DATE/TIME 日期/时间	ITEM 项目	IEF 消费号	DEBIT RMB Y 金额人民币(元)	DEBIT RMB Y 金额人民币(元)
17-07-17	Room Rental	2133	0	680.00
18-07-18	Guest House Bar	2133	00000011	15.00
19-07-18	Room Rental	2133	0	680.00
19-07-19	Guest House Bar	2133	00000010	15.00
18-07-19	VISA Card	2133	0	-30.00
08-07-19	VISA Card	2133	000000	-1,180.00

*\* Personal visa.*

Regardless of charge instructions, I acknowledge that I am personally liable for the payment of the above statement.

合计 Total: 1,395.00  
 个人担保 Personal: 0

*1,180.00*

客人姓名: \_\_\_\_\_  
 Signature: \_\_\_\_\_

*\$287.10 AUD*  
*- 30.00 (personal)*  
*\$250.40 once converted*

**Goodall, Sarah (DTTI)**

---

**From:** info@visalink.com.au  
**Sent:** Monday, 25 June 2018 10:06 AM  
**To:** Goodall, Sarah (DTTI)  
**Subject:** VISALINK.com.au TAX INVOICE (TRACKING NUMBER(s) A0029019 - Passenger(s) Scott KOMPO-HARMS)

TAX INVOICE A0029019

CIBT Visalink Pty Ltd  
CORPORATE OFFICE  
LEVEL 7, 636 ST KILDA ROAD  
MELBOURNE VIC 3004  
PH 1300 882 977

A.B.N. 51 157 868 212

INVOICE NUMBER: A0029019

=====

DATE: 25/06/2018

TRACKING NUMBER(S): A0029019

NAME OF TRAVELLER(S): Scott KOMPO-HARMS

DESTINATION COUNTRY: China

=====

CARD TYPE: Visa

VISA FEE (NO GST): \$180.00

PROCESSING FEE (GST INCLUSIVE): \$55.00

COLLECTION FEE (GST INCLUSIVE): \$0.00

RETURN FEE (GST INCLUSIVE): \$17.60

TOTAL: \$252.60

GST INCLUDED IN TOTAL: \$6.60

PAID TODAY: \$252.60

TOTAL OUTSTANDING: \$0.00

=====  
=====

## MINISTER'S OVERSEAS TRAVEL OUTCOME REPORT

### TRAVEL DETAILS

**DEPARTURE DATE** 15 July 2018 **Return Date** 21 July 2018

**DESTINATIONS (COUNTRY/IES)** China (Guangzhou, Jinan, Suzhou, and Shanghai)

From 15 - 21 July 2018, I attended a business mission to China as Minister for Trade, Tourism and Investment to initiate arrangements for the new trade office in Shanghai and to strengthen the South Australian Government's relationship and engagement with China. The visit encompassed the cities of Guangzhou, Jinan, Suzhou, and Shanghai.

A total of 26 delegates participated in the business mission, representing the health and life sciences, smart water, research and development and international education sectors. The mission was supplemented by business migration seminars, tourism activities and investment meetings, which broadened its focus and outcomes.

I was accompanied on the business mission by Mr Scott Kompo-Harms, Chief of Staff, Office of the Minister for Trade, Tourism and Investment. Mr Rodney Harrex, Chief Executive Officer, South Australian Tourism Commission. Ms Narelle Slivak, Director, International Engagement, Department of Trade, Tourism and Investment (DTTI).

### DISCUSSION

#### **China Mission:** Guangzhou, Jinan, Suzhou, and Shanghai

The Smart Water delegation continued to develop specific project opportunities for South Australian participation in the areas of stormwater harvesting and reuse (Sponge Cities); managed aquifer recharge; water and wastewater treatment; irrigation practices and the use of recycled wastewater for food production and smart sensing; infrastructure optimisation; and metering. The mission built on the State's internationally renowned expertise in these areas and a demand from China to engage with Australian water entities.

The Health and Life Sciences delegation participated in successful business matching forums in Guangzhou, Shenzhen, Jinan, Suzhou and Taizhou, where interest in the State's world class medical technology, biotechnology, clinical trials programs and high-quality disability services, was shown.

The forums have opened opportunities for Chinese investment and partnerships in these services, as well as provision of our expertise in education, governance and management, to help deliver better health and disability facilities in China.

In Suzhou, a Memorandum of Understanding (MoU) was signed between UniSA Ventures and Reformpharm, the Adelaide-subsiary of D&R Pharma, forming a joint venture based

in Suzhou Industrial Park specialising in stem cell therapeutics and leveraging off research collaborations between South Australia and China.

The research and development stream showcased the successful partnerships the South Australian Universities have built with the Shandong Academy of Sciences since 2016.

The international education stream promoted the capabilities of our vocational education sector to Shandong and broader Chinese audiences, with more than 15,000 Chinese students enrolled to study in Adelaide.

A meeting was conducted with NESI Solar. A large renewable energy company which has invested in Whyalla with a 30MW solar project and a one-hectare agriculture greenhouse to trial local fruit and vegetable production.

A meeting was conducted with Tus Holdings. A Chinese holding company in an existing partnership with the South Australia Health and Medical Institute.

DTTI is communicating the business mission outcomes to relevant State Government agencies and will continue to support the delegates engage with the market on trade, investment and other collaborative opportunities identified.

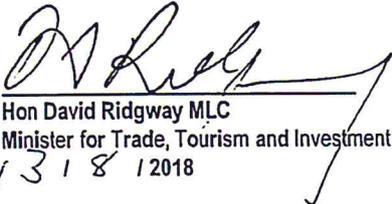


**SENSITIVE: COMMERCIAL**



# Government of South Australia

**Minister David Ridgway MLC**  
Minister for Trade, Tourism and Investment

  
Hon David Ridgway MLC  
Minister for Trade, Tourism and Investment  
13/8/2018

  
Scott Kompo-Harms  
Chief of Staff  
13/8/2018

**Official Visit to  
China 15 - 21 July  
2018 Program**

  
Jennifer Fleming  
Witness  
13/8/2018



**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

SUNDAY 15 JULY 2018 – ADELAIDE TO GUANGZHOU VIA MELBOURNE			
DAY 1			
TIME	APPOINTMENT	ACCOMPANIED BY	DELEGATE PROGRAM
04:45	Ministers Driver to transfer to Adelaide International Airport Note: Ministers office to arrange		
05:15	Arrive at Adelaide International Airport Proceed to check-in for flight to Guangzhou, China <b>CHECK-IN USING YOUR OFFICIAL PASSPORT</b> (Allow for 45 mins check-in, clear security, immigration etc.) Proceed to gate and await departure for flight	Scott Kompo-Harms	
06:40	Depart Adelaide for Melbourne, China on China Southern Airlines  <u>Flight Details</u> Class: Business Flight Time: 1hrs 20mins	Scott Kompo-Harms Rodney Harrex	
08:30	Arrive in Melbourne International Airport Note: 2hr layover	Scott Kompo-Harms	
10:30	Depart Melbourne for Guangzhou on China Southern Airlines on  <u>Flight Details</u> Class: Business Flight Time: 9hrs 30mins	Scott Kompo-Harms Rodney Harrex	
18:00 – 18:45	Arrive in Guangzhou Baiyun International Airport (CAN) - Clear customs & security - Collect luggage	Scott Kompo-Harms Rodney Harrex	
18:45 – 19:30	Transfer to Four Seasons Hotel (transport organised by SATC)  Hotel Four seasons Hotel Guangzhou 5 Zhujiang West Road, Tianhe District, Guangzhou 510623	Scott Kompo-Harms Rodney Harrex	
19:30	Arrive at hotel Check in Dinner own arrangements	Scott Kompo-Harms	
SUNDAY 15 JULY 2018 – DAILY PROGRAM CONCLUDES			



**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

MONDAY 16 JULY 2018 – GUANGZHOU, CHINA			
DAY 2			
TIME	APPOINTMENT	ACCOMPANIED BY	DELEGATE PROGRAM
07:45 – 08:45	<p>Breakfast meeting with Australian Consul-General Guangzhou and Senior Trade Commissioner</p> <p><b>Venue</b></p> <p>Four seasons Hotel Guangzhou, 5 Zhujiang West Road, Tianhe District, Guangzhou 510623</p>	Scott Kompo-Harms	
09:00 – 09:20	<p>Transfer to venue (transport organised by SATC)</p> <p><b>Note:</b> Minister will travel with the Consul General, in his vehicle.</p>	Rodney Harrex Scott Kompo-Harms	
09:30 – 09:40	<p>Opening of the South Australian Health and Life Sciences Summit in Guangzhou</p>	Rodney Harrex Scott Kompo-Harms	



**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

	<p><b>Venue</b>  , 7F, Guangzhou Bank Building No. 30,  East Zhujiang Road, Tianhe District, Guangzhou City</p>		
09:45 – 10:15	Transfer to venue (transport organised by SATC)	Rodney Harrex Scott Kompo-Harms	
10:15 – 11:00	<p>Meeting with Tencent WeChat</p> <p><b>Venue</b>  , TIT Technology Zone, No.397, Xingang Road Middle, Haizhu District</p> <p>Meeting organised by SATC</p>	Rodney Harrex Scott Kompo-Harms	
11:00 – 12:00	<p>Transfer to hotel (transport organised by SATC)  Four seasons Hotel Guangzhou, 5 Zhujiang West Road, Tianhe District, Guangzhou 510623</p> <p>Note: allow for 45 minutes minimum</p>	Rodney Harrex Scott Kompo-Harms	
12:00 – 13:30	<p>Media Luncheon and Interviews</p> <p><b>Venue</b>  Four Seasons Hotel Guangzhou, 5 Zhujiang West Road, Tianhe District, Guangzhou 510623</p>	Rodney Harrex Scott Kompo-Harms	



**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

	Meeting organised by SATC		
13:30 – 14:15	<p>Media Interviews with Zaker News APP and Guangzhou Daily</p> <p>Venue Four Seasons Hotel Guangzhou, 5 Zhujiang West Road, Tianhe District, Guangzhou 510623</p> <p>Meeting organised by SATC</p>	Rodney Harrex Scott Kompo-Harms	
14:15 – 14:45	Transfer to venue (transport organised by SATC)	Rodney Harrex Scott Kompo-Harms	
14:45 – 15:45	<p>Meeting with GZL International Travel Service</p> <p>Venue 1 Lejia Road, Jichang Road West, Guangzhou, 510403 China (乐嘉路 1 号, 机场西路)</p> <p>Meeting organised by SATC</p>	Rodney Harrex Scott Kompo-Harms	
15:45 – 16:15	<p>Transfer to hotel (transport organised by SATC)</p> <p>Four seasons Hotel Guangzhou, 5 Zhujiang West Road, Tianhe District, Guangzhou 510623</p>	Rodney Harrex Scott Kompo-Harms	
16:15 – 17:25	Catch-up on government business and prepare for seminar presentation and evening activity	Scott Kompo-Harms	



**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

	<p><b>Venue</b> Four Seasons Hotel Guangzhou, 5 Zhujiang West Road, Tianhe District, Guangzhou 510623</p>		
17:30 – 18:30	<p><b>Business Migration Seminar Guangzhou Sky Migration</b></p> <p><b>Venue</b> Four Season Hotel Guangzhou 5 Zhujiang West Road, Guangzhou 510623</p> <p>Meeting organised by Immigration SA</p>	Rodney Harrex Scott Kompo-Harms	
18:30 – 18:40	<p><b>Transfer to Venue (approx. 10mins)</b> (transport organised by SATC)</p>	Rodney Harrex Scott Kompo-Harms	
18:40 – 20:30	<p><b>Dinner with Sky Migration</b></p> <p><b>Venue</b> ICG Mall, 222 Xingming Lu, Tianhe District Guangzhou City</p>	Rodney Harrex Scott Kompo-Harms	



**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

20:30 – 20:40	<b>Transfer to Hotel</b> (Transport organised by SATC) Four Seasons Hotel Guangzhou, 5 Zhujiang West Road, Tianhe District, Guangzhou 510623	Rodney Harrex Scott Kompo-Harms	

**MONDAY 16 JULY – DAILY PROGRAM CONCLUDES**



**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

TUESDAY 17 JULY 2018 – GUANGZHOU - JINAN, CHINA			
DAY 3			
TIME	APPOINTMENT	ACCOMPANIED BY	DELEGATE PROGRAM
07:45 – 08:30	<p>Note: You will arrive back at the hotel at 12:00 to check out</p> <p><b>Ministerial Breakfast Briefing in hotel restaurant</b></p> <p>Venue</p> <p>Four seasons Hotel Guangzhou, 5 Zhujiang West Road, Tianhe District, Guangzhou 510623</p>	Rodney Harrex Scott-Kompo-Harms	
08:30 – 09:00	<p>Transfer to venue (transport organised by SATC)</p> <p>Note: Minister will travel with Consul General, in his vehicle. Meet Consul General on the ground floor main entrance of the hotel.</p>	Rodney Harrex Scott Kompo-Harms	
09:00 – 09:45	<p><b>Meeting with Guangdong Department of Commerce</b></p> <p>Venue</p> <p>, 4/F No. 351 Guangdong Foreign Trade Building Tianhe Road, Guangzhou China 广州天河路 351 号外经贸大厦 4 楼二号会议室</p>	Rodney Harrex Scott Kompo-Harms	
09:45 – 10:30	Transfer to venue (transport organised by SATC)	Rodney Harrex Scott Kompo-Harms	
10:30 – 11:15	Meeting with Zuzuche.com	Rodney Harrex Scott Kompo-Harms	



**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

	<p><b>Venue</b> 31F, No. 285 Linhe Road East, Tianhe District 广州市天河区林和东路 285 号天安人寿中心 31 楼</p> <p><b>Meeting organised by SATC</b></p>		
11:15 – 12:00	Transfer to hotel (transport organised by SATC)		
12:00 – 13:45	<p>Lunch own arrangements Catch-up on Government Business</p> <p><b>Venue</b> Four Seasons Hotel Guangzhou, 5 Zhujiang West Road, Tianhe District, Guangzhou 510623</p> <p><b>Note: check out of hotel</b></p>	<p>Scott Kompo-Harms Rodney Harrex</p>	
13:45 – 14:30	Transfer to Venue (transport organised by SATC)		
14:30 – 15:30	<p>Meeting with China Southern Airlines</p> <p><b>Venue</b> No. 68 Qi Xin Rd.Guangzhou 510405 China Address in Chinese: 白云区齐心路 68 号南航大厦</p> <p><b>Meeting organised by SATC</b></p>	<p>Rodney Harrex Scott Kompo-Harms</p>	
15:30 – 16:00	Transfer to Guangzhou Baiyun International Airport (CAN) (transport organised by SATC)	<p>Rodney Harrex Scott Kompo-Harms</p>	
16:00	<p>Arrive at Guangzhou Baiyun International Airport (CAN) Proceed to check-in for flight to Jinan, Shandong on <b>CHECK-IN USING YOUR OFFICIAL PASSPORT</b> (Allow for 45 mins check-in, clear security, immigration etc.) Proceed to gate and await departure for flight</p>	<p>Scott Kompo-Harms</p>	
17:20	Yaoqiang Airport (TNA)	<p>Scott Kompo-Harms</p>	



**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

	<p><b>Flight Details</b>  <b>Class: Business</b>  <b>Flight Time: 2hrs 50mins</b></p>		
20:10 – 20:50	<p><b>Arrive at Jinan Yaoqiang International Airport (TNA)</b></p> <ul style="list-style-type: none"> <li>- Clear customs &amp; security</li> <li>- Collect luggage</li> </ul> <p><b>Contact</b>  Ms Narelle Slivak, Director, International Engagement, DTTI  T: +61 434 265 110</p> <p><b>Note:</b> Ms Narelle Slivak will greet you in the arrivals hall</p>	<p>Scott Kompo-Harms  Narelle Slivak</p>	
20:50 – 21:30	<p><b>Transfer to hotel</b> (transport organised by DTTI and booked through Shandong hotel)</p>		
21:30	<p><b>Arrive at Hotel</b>  Shandong Hotel 2-1 MA'anShan Road, Jinan, Shandong Province</p> <ul style="list-style-type: none"> <li>- Check in</li> </ul>	<p>Scott Kompo-Harms  Narelle Slivak</p>	
<b>TUESDAY 17 JULY – DAILY PROGRAM CONCLUDES</b>			



PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI

WEDNESDAY 18 JULY 2018 - JINAN, CHINA			
DAY 4			
TIME	APPOINTMENT	ACCOMPANIED BY	DELEGATE PROGRAM
07:30 – 09:00	<p>Breakfast meeting with Mr Sun Shutao, Mayor of Jinan</p> <p>Venue Shandong Hotel</p> <p>Organised by Jinan Foreign Affairs Office</p>	Scott Kompo-Harms Narelle Slivak	
09:05 – 09:25	<p>Venue Shandong University, 27 Shanda Nan Lu, Jinan</p> <p>Contact</p>	Scott Kompo-Harms Narelle Slivak	







**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

11:55 – 12:25	<p>Return to Hotel (transport organised by DTTI)</p> <p>Adelaide University Delegates will remain at Shandong University and will not return on minibus to the hotel</p>	<p>Scott Kompo-Harms Narelle Slivak</p>	
12:25 – 13:55	<p>Lunch – own arrangements Catch up on government business</p> <p>Venue Shandong Hotel 2-1 MA'anShan Road, Jinan</p>	<p>Scott Kompo-Harms Narelle Slivak</p>	
14:00 – 14:55	<p>Qingdao New Energy Solutions Inc. (NESI)</p> <p>Venue Shandong Hotel 2-1 MA'anShan Road, Jinan</p>	<p>Scott Kompo-Harms Narelle Slivak</p>	
15:00 – 16:00	<p>Study Adelaide Amazing Ambassador Competition and Winner Announcement</p>	<p>Scott-Kompo-Harms Ms Narelle Slivak</p>	



**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

	<p><b>Venue</b></p> <p>Shandong Hotel, 2-1 MA'anShan Road, Jinan .</p>		
<p>16:05 – 17:00</p>	<p><b>Networking afternoon tea with South Australian Delegates</b></p> <p><b>Attendees</b> <b>*Some delegates may be late as returning from site visits</b></p>	<p>Scott Kompo- Harms Narelle Slivak</p>	



**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

	<p>Venue Prestiges Lounge, Level 19 Shandong Hotel</p>		
<p>17:30 – 18:00</p>	<p>Meeting with Vice Governor of Shandong - Official signing and Unveiling</p>	<p>Scott Kompo-Harms Narelle Slivak</p>	



**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

	<p>Venue Level 1 Liyue Hall, Shandong Hotel</p>		
<p>18:00 – 19:30</p>	<p>Dinner hosted by Vice Governor of Shandong for Minister (official group)</p>	<p>Scott Kompo-Harms Narelle Slivak</p>	



**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

	<p><b>Venue</b></p> <p>Shandong hotel</p>		
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**WEDNESDAY 18 JULY – DAILY PROGRAM CONCLUDES**



**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

THURSDAY 19 JULY 2018 - JINAN, CHINA			
DAY 5			
TIME	APPOINTMENT	ACCOMPANIED BY	DELEGATE PROGRAM
06:00	Check out of hotel	Scott Kompo-Harms Narelle Slivak	
06:15 – 07:00	Transfer to Jinan West Railway Station (A minibus has been organised by DTTI. Health Stream delegates travelling to Suzhou will travel together with the Official Ministerial Party to Jinan West Station)	Scott Kompo-Harms Narelle Slivak	
07:00	Arrive at Jinan West Railway Station Check in, clear security and customs Proceed to platform and await departure	Scott Kompo-Harms Narelle Slivak	
07:18	Depart Jinan West Railway Station on  Train Details Class: Business Travel Time: 4hrs 4mins	Scott Kompo-Harms Narelle Slivak	
11:22 – 11:30	Arrive at Suzhou North Railway Station Clear custom & security	Scott Kompo-Harms Narelle Slivak	
11:30 – 12:00	Transfer to venue (transport organised by University of South Australia, UniSA Ventures)	Scott Kompo-Harms Narelle Slivak	
12:15 – 13:15	VIP Lunch at Suzhou Industrial Park	Scott Kompo-Harms Narelle Slivak	



**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

	<p>Venue Four Points Suzhou 8 Moon Bay Road, Suzhou</p>		
13:15 – 13:20	Transfer to next meeting (on foot)	Scott Kompo- Harms Narelle Slivak	



**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

		Health Stream Delegates	
13:20 – 13:30	<b>Tour of UniSA Ventures Office</b>	Scott Kompo-Harms Narelle Slivak	
	<b>Venue</b>  Wisdom Centre Tower B 10 Yue liang wan (Moon Bay) Road Suzhou Industrial Park (SIP)		





**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

		Health Stream Delegates	
14:30 – 14:45	China – Australia (SA) Innovation Seminar, Suzhou Industrial Park	Scott Kompo-Harms Narelle Slivak	
	<b>Venue</b>  218 Xinghu Road Suzhou Industrial Park, China, 215123		





**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

14:50 – 15:30	Transfer to Suzhou Railway Station (transport organised by UniSA Ventures)	Scott Kompo-Harms Narelle Slivak	
15:30	Arrive at Suzhou Railway Station Check in, clear security and customs Proceed to platform and await departure	Scott Kompo-Harms Narelle Slivak	
15:49	Depart Suzhou Railway Station on  <b>Train Details</b> Class: Business Travel Time: 28mins	Scott Kompo-Harms Narelle Slivak	
16:21 – 16:30	Arrive at Shanghai Hongqiao Railway Station		
16:30 – 17:50	Transfer to hotel Four Seasons Hotel Shanghai 500 Wei Hai Road, Jing An District, Shanghai	Scott Kompo-Harms Narelle Slivak	
17:50 - 18:25	Arrive at hotel Check-in Freshen up and prepare for next meeting	Scott Kompo-Harms Narelle Slivak	
18:30 – 19:00	Australia China Investment Fund – Immigration SA          <b>Venue</b> Four Seasons Hotel Shanghai  500 Wehai Road Shanghai 200041	Scott Kompo-Harms	



**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

	<p>Meeting organised by Immigration SA</p>		
<p>19:10 – 20:30</p>	<p>Dinner meeting with Shanghai Consul General and Deputy Consul / Senior Trade Commissioner, Shanghai</p> <p>Dinner (set Chinese menu) has been pre-ordered</p> <p>Venue Si Ji Xuan (Traditional Cantonese and Shanghainese cuisine) Four Seasons Hotel Shanghai 500 Wei Hai Road, Jing An District, Shanghai</p>	<p>Scott Kompo-Harms Narelle Slivak</p>	

**THURSDAY 19 JULY – DAILY PROGRAM CONCLUDES**







**PROGRAM FOR THE HON. DAVID RIDGWAY MLC  
OFFICIAL VISIT GUANGZHOU / JINAN / SHANGHAI**

	<b>Class: Business</b> <b>Flight Time: 2hrs 30mins</b>		
19:20	Arrive in Guangzhou Baiyun Airport Proceed to next gate and await departure 2hrs 55mins layover		
22:15	Depart Guangzhou for Adelaide on China Southern Airlines on  <b>Flight Details</b> <b>Class: Business</b> <b>Flight Time: 9hrs 10mins</b>  Note: Overnight flight		
<b>FRIDAY 20 JULY – PROGRAM CONCLUDES</b>			

SATURDAY 21 JULY 2018 -SHANGHAI – ADELAIDE VIA GUANGZHOU			
DAY 6			
TIME	APPOINTMENT	ACCOMPANIED BY	DELEGATE PROGRAM
08:55 - 09:30	Arrive in Adelaide Clear customs & security Collect Luggage	Scott Kompo- Harms Narelle Slivak	
09:30 – 10:00	Ministerial driver to collect Minister for next transfer		
<b>SATURDAY 21 JULY – PROGRAM CONCLUDES</b>			

37 CNY =  
 \$ 7.46 as of  
 19/7/18

Taxi Fare

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上海锦江汽车服务有限公司  
 发票代码: 131001762915  
 发票号码: 10202314  
 纳税人识别号: 913100001337367678  
 组织机构代码: 3100004500004  
 开票日期: 20180719  
 开票时间: 20180719



手 写 无 效	车号	10202314
	证号	10202314
	日期	20180719
	上车	10:00
	下车	10:10
	单价	3.00
	里程	1.0
	等候	0.0
	金额	3.00
	含电调费	0.00
	燃油附加费	0.00
	合计	3.00

开票日期: 20180719 开票时间: 20180719 000000500000

FILE NOTE – DTTI FINANCE

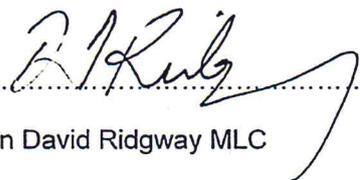
RE: RETURNED CASH EXPENSES – JULY 2018 – CHINA

The Hon David Ridgway MLC, Minister for Trade, Tourism and Investment as part of the overseas trip as above, returned the following funds as part of the overseas travel reconciliation:

Advanced	Returned funds
CNY 924.00	CNY 887.00

The Hon David Ridgway MLC, Minister for Trade, Tourism and Investment declares that receipts are provided for the following expenses payments during this overseas trip:

Transaction Dates	Transaction Details	Spent
19/07/2018	Taxi Fare	CNY 37.00

Signature:   
 Name: Hon David Ridgway MLC  
 Title: Minister for Trade, Tourism and Investment  
 Date: 25/7/18

Approval:   
 Name: Jennifer Fleming  
 Title: Office Manager  
 Date: 25/7/18

Original **RECEIPT** 3  
 DATE 31-7-18

RECEIVED FROM Minister Ridgway  
 THE SUM OF \_\_\_\_\_  
 BEING FOR \_\_\_\_\_  
CNY 884 notes  
CNY 3 coins  
887

\$ \_\_\_\_\_   
 SIGNATURE

FILE NOTE – DTTI FINANCE

RE: RETURNED CASH EXPENSES – JULY 2018 – CHINA

Chief of Staff, Mr Scott Kompo-Harms, as part of the overseas trip as above, returned the following funds as part of the overseas travel reconciliation:

Advanced	Returned funds
CNY 924.00	CNY 924.00

Signature: S. Kompo-Harms

Name: Scott Kompo-Harms

Title: Chief of Staff

Date: 31/7/18

Approval: Jennifer Fleming

Name: Jennifer Fleming

Title: Office Manager

Date: 31/7/18

Original

RECEIPT

4

DATE 31-7-18

RECEIVED FROM Scott Kompo-Harms

THE SUM OF

BEING FOR AUD \$80-00

CNY 592-00

\$

[Signature]  
SIGNATURE