

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	Minister: \$6693.16 <i>Flights: \$5412.09</i> <i>Accommodation: \$1273.61</i> <i>Taxi fare: \$7.46</i> Chief of Staff: \$4174.03 <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 :
OUR REF :
AGENT :

TAX INVOICE

INV NO:
DATE: 29JUN18
PAGE: 1

FOR: MR JOHN DAVID WICKHAM RIDGWAY
ORDER NUMBER:
COST CENTRE:

----- 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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CONTINUED ON NEXT PAGE



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) 021218680000001
终端号(TER) 88936127

发卡行(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(TRACE NO.): 000730
授权码(APP CODE): 364962
参考号(REFER NO.): 936127000730
交易日期(TRAN DATE): 2018/07/17
交易时间(TRAN TIME): 12:11:27
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)



所号 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		69.00	
16-07-2018	Room charge		1,050.00	
17-07-2018	Manual Vat			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负责, 并且本人理解, 对于该账单所涉及的任何付款, 公司或关联机构不承担任何责任。本人特此声明。本人同意, 如果本人或关联机构未能按时支付账单, 本人将对此承担个人责任。
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, and I understand that the person, company or association indicated by me as being responsible for payment of the same does not do so, and I am responsible for such payment.

签名 GUEST SIGNATURE

本人同意以上支付账单由个人负责, 并且本人理解, 对于该账单所涉及的任何付款, 公司或关联机构不承担任何责任。本人特此声明。本人同意, 如果本人或关联机构未能按时支付账单, 本人将对此承担个人责任。
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, and I understand that the person, company or association indicated by me as being responsible for payment of the same does not do so, and I am responsible for such payment.

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) 021210108000001

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.): 000968

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
the payment of the

负责支付以上账目。

消费总额(Total): 1,360.00

余额(Surplus): 1,360.00

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 :
OUR REF :
AGENT :

TAX INVOICE

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 -----

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	CHINA SOUT	7586 M	OK	15JUL	6:40A	8:30A		
		73H							
MELBOURNE	GUANGZHOU	CHINA SOUT	344 H	OK	15JUL	10:30A	6:00P	DINNE	
		330							
		SEAT	55D						
GUANGZHOU	JINAN	CHINA SOUT	3707 H	OK	17JUL	5:20P	8:10P	C	
		AIRBUS	320						
SHANGHAI HONG	GUANGZHOU	CHINA SOUT	3526 P	OK	20JUL	4:50P	7:20P	C	
		333							
		SEAT	39C						
GUANGZHOU	ADELAIDE	CHINA SOUT	663 B	OK	20JUL	10:15P	8:55A	DINNE	
		332							
		SEAT	49H						
							ARRIVAL	21JUL	

----- 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

RL

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CONTINUED ON NEXT PAGE



FOUR SEASONS
HOTEL
SHANGHAI

Mr. Scott Kompo-Harms
Australia

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

INFORMATION INVOICE

A/R Number :
Group Code :
Company Name :

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		
Total			2,984.84	2,984.84
Balance			0.00	RMB

Guest Signature _____

Merchant ID
Transaction ID
Approval Code
Approval Amount : 2984.84

Credit Card #
Credit Card Expiry :
Capture Method : Manual
Transaction Amount : 2984.84

\$600.96 AUD



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 COMPLIES WITH USA
RULES AND THE CARDHOLDERS IS PROVIDED BY
SERVICE PROVIDER. FIVE DOLLARS OFFERED
CURRENCY OF COUNTRIES INCLUDING RMB
-INCL. FOUR PT 1 FOR ZERO
PENDING OVER UNUSABLE RATE.



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
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	Room charge		1,050.00	
17-07-2018	Manual Visa			2,100.00
总计 Total			2,100.00	2,100.00

0.00

余额 Balance CNY

本人同意对以上任何付款承担个人责任，并且在本公司范围内，对任何付款承担个人责任。公司不承担付款责任的情况下，本人对此承担个人责任。
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

ROOM NO. 房号: [REDACTED]
 FOLIO NO. 账单号码: [REDACTED]
 ARRIVAL 到店日期: 2018-07-17
 DEPARTUR 离店日期: 2018-07-19
 CASHIER 收银员: 0651
 PAGE NO. 页码: 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 7/27/18 19:00

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

* Personal visa.

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

无论收费指示如何, 本人特此声明, 本人将承担上述账单的付款责任。

Grand Total: 1,390.00 1,390.00

Signature: _____

Signature: _____

1,180.00

\$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

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MINISTER'S OVERSEAS TRAVEL OUTCOME REPORT

TRAVEL DETAILS

DEPARTURE DATE	15 July 2018	Return Date	21 July 2018
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DESTINATIONS (COUNTRY/IES)	China (Guangzhou, Jinan, Suzhou, and Shanghai)
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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.

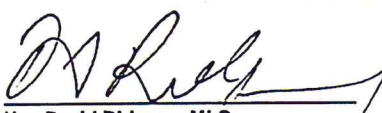


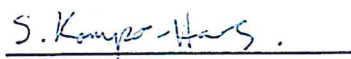
SENSITIVE: COMMERCIAL



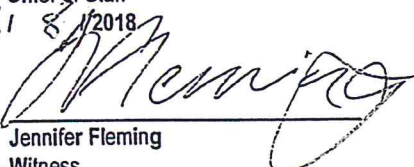
Government of South Australia

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 CHECK-IN USING YOUR OFFICIAL PASSPORT (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>Venue</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>Note: Minister will travel with the Consul General, in his vehicle.</p>	Rodney Harrex Scott Kompo-Harms	
09:30 – 09:40	Opening of the South Australian Health and Life Sciences Summit in Guangzhou	Rodney Harrex Scott Kompo-Harms	



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

	<p>Venue</p> <p>, 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>Venue</p> <p>, 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)</p> <p>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>Venue</p> <p>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</p> <p>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</p> <p>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**

20:30 – 20:40	Transfer to Hotel (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			

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

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



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

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



**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>	<p>Scott Kompo-Harms Narelle Slivak</p>	
09:05 – 09:25	<p>Venue</p> <p>Shandong University, 27 Shanda Nan Lu, Jinan</p> <p>Contact</p>	<p>Scott Kompo-Harms Narelle Slivak</p>	

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



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

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



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

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



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

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

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**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	
	Venue 218 Xinghu Road Suzhou Industrial Park, China, 215123		



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

14:45 – 14:50	Witness Signing of Agreement Between UniSA Ventures and Reformpharm Pty Ltd	Scott Kompo- Harms Narelle Slivak	
	Venue 218 Xinghu Road Suzhou Industrial Park, China, 215123		

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

	Meeting organised by Immigration SA		
19:10 – 20:30	<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			

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

	Class: Business Flight Time: 2hrs 30mins		
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 Flight Details Class: Business Flight Time: 9hrs 10mins Note: Overnight flight		
FRIDAY 20 JULY – PROGRAM CONCLUDES			

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		
SATURDAY 21 JULY – PROGRAM CONCLUDES			

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

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发票号码: 10202314
统一社会信用代码: 913100001337367078
联系电话: 96961
服务热线: 6460922
外线电话: 22400163

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	日期	2018.07.19
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	等候	0.00
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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: J. 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

\$

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SIGNATURE