

## Overseas Travel – May 2019

### Minister Whetstone

No of travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	Israel 24 May – 3 June 2019	To promote and advance information exchange in Ag Tech	Awareness of Ag Tech on farming expertise	See attached	\$38709.79	See attached

Approved for publication – 19 June 2019

Example disclaimer - 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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Australia-Israel (SA) Trade Mission  
26 May – 3 June 2019

**Program for the Hon Tim Whetstone MP,  
Minister for Primary Industries and Regional  
Development**



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### **Program for**

**Hon Tim Whetstone MP**  
Minister for Primary Industries and  
Regional Development

**Mr Scott Ashby**  
Chief Executive, PIRSA

**Mr Bradley Perry**  
Ministerial Adviser

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### **Country**

- Israel

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### **Attire**

Smart business or casual attire is assumed  
for all events, except where noted otherwise

Australia-Israel (SA) Trade Mission  
26 May – 1 June 2019

**Program for the Hon Tim Whetstone MP,  
Minister for Primary Industries and Regional  
Development**



### **Accommodation Details**

**\* HILTON (Sunday 26 May – Thursday 30 May)**

205 HaYarkon St., Tel Aviv

T: +972-3-520-2222

F: +972-3-520-2197

**\* ORIENT (Friday 31 May – Sunday 1 June)**

3 Emek Refaim St., Jerusalem

T: +972-2-511-2521

F: +972-2-569-9011

**STAMFORD PLAZA (Monday 2 June)**

Sydney Airport

Cnr of Robey and O'Riordan Street Mascot NSW 2020

T: +61 2 9317 2200

\* Note Venue selected by delegation organiser Israel-Australia Chamber of Commerce

## Saturday 25 May 2019

Time	Agenda	Notes
08:15	<b>Hon Tim Whetstone MP and Mr Brad Perry</b> Depart Flight Qantas Airways QF740 Terminal: Adelaide Flight duration: 01:50 (non-stop)	Minister's office confirmed flights
10:35	<b>Hon Tim Whetstone MP and Mr Brad Perry</b> Arrive Sydney Kingsford Smith Airport Terminal 3 Domestic	Transfer terminals
14:15	<b>Hon Tim Whetstone MP and Mr Brad Perry</b> Depart Flight Cathay Pacific CX100 Terminal: Terminal 1 International Airport Flight duration: 09:20 (non-stop)	
21:35	<b>Hon Tim Whetstone MP and Mr Brad Perry</b> Arrive Hong Kong International Airport Terminal: Terminal 1	3hrs 35 mins lay over
21:35	<b>Hon Tim Whetstone MP and Mr Brad Perry</b> Arrive Hong Kong International Airport Terminal: Terminal 1	

End Saturday Program

## Sunday 26 May 2019

Time	Agenda	Notes
01:10	<b>Hon Tim Whetstone MP and Mr Brad Perry</b> Depart Flight Cathay Pacific CX675 Terminal: Terminal 1 Hong Kong International Airport Flight duration: 11:45 (non-stop)	
07:55	<b>Hon Tim Whetstone MP and Mr Brad Perry</b> Arrive Tel-Aviv Ben Gurion International Airport Terminal: Terminal 3	
	<b>Hon Tim Whetstone MP and Mr Brad Perry</b> Transfer to Hotel: Hilton 205 HaYarkon St., Tel Aviv	
10:45	Travel to Hod Hasharon	
11:30 – 12:30	Opening Brief <i>at TIPA Offices 3 Hanagar Street Hod Hasharon</i>	
12:30 – 13:30	Start Up Nation Briefing GreenSoil Investments, <i>at TIPA Offices 3 Hanagar Street Hod Hasharon</i>	
13:30 – 14:00	TIPA Corp. <i>at TIPA Offices 3 Hanagar Street Hod Hasharon</i>	
14:00 – 14 :30	CropX <i>at TIPA Offices 3 Hanagar Street Hod Hasharon</i>	
14:30	Travel to Beit Halevi	
15:00 – 16:30	Roots <i>at 202 Moshav Beit Halevi</i>	
16:30 – 17:30	Travel to Tel Aviv	
17:30 – 19:00	Own arrangements	
19:00	Depart Hotel for Dinner	
Evening	Dinner with Industry Guests from Nuvocares Rootility <i>at Beit Panorama Building</i>	

End Sunday Program

## Monday 27 May 2019

Time	Agenda	Notes
08:00 – 09:00	Breakfast Meeting BioFeed	
09:00	Travel to Rishon Letzyion	
09:30 – 10:30	Volcani Center, ARO <i>at 68 Hamaccagin Street 2<sup>nd</sup> Floor Rishon Letzyion</i>	
10:30	Travel to Ministry of Agriculture (by foot)	
11:00 – 12:30	Ministry of Agriculture & Rural Development <i>at Hamaccabi Street, Rishon Letzyion</i>	
12:30	Travel to Ramat Hachayal	
13:00 – 14:30	Emerge <i>at Leonard Boutique Hotel, 17HaBarzel Street, Da Vinci meeting room Ramat Hachayal</i>  Joined by WA AICC Delegation	
14:45 – 15:30	Supplant <i>at Ramat Hachayal</i>	
15:30	Travel to Ramat Gan	
16:00 – 17:00	Trendlines <i>at 4 Bezalel Street, Ramat Gan</i>	
17:00	Travel to Hotel	
17:30 – 18:30	Own arrangements	
18:30	Depart Hotel for Dinner	
19:00	Dinner with Industry Guests <i>at Eatwith, 43 Lileblum Street Tel Aviv</i>	
End Monday Program		

## Tuesday 28 May 2019

Time	Agenda	Notes
08:00	Travel to Be'er Sheva	
10:30 – 12:00	Ben Gurion University (Agri-Tech track) <i>at BGU, Be'er Sheva</i>	
12:00	Travel to ANZAC Commonwealth War Graves	
12:30 – 13:45	ANZAC Commonwealth War Memorial Tour and Wreath Laying <i>at 1 Hapalmach Street Be'er Sheva</i>	
13:45	Travel to Kibbutz Hazerim	
14:00 – 15:30	Netafim <i>at Kibbutz Hazerim</i>	
15:30	Travel to Tel Aviv	
15:00 – 18:30	Own arrangements	
18:30	Travel to Herzliyah Pituach	
19:30	Mission Reception Hosted by His Excellency Australian Ambassador, Ambassador Chris Cannan	
End Tuesday Program		

<b>Wednesday 29 May 2019</b>		
Time	Agenda	Notes
08:00	Travel to Haifa	
10:00 – 12:30	Rambam Medical Center, Rambam Sleep Disorder Unit & Tour of Underground Hospital  <i>at Haliyah Hashinva Street, Haifa</i>	
12:30	Travel to Haifa Life Sciences Park	
13:00 – 14:30	Mindup Accelerator <i>at 1 Neitv Ha'Or Street, Haifa Life Sciences Park, Haifa</i>	
14:30	Travel to Megido	
15:30 – 16:30	Tevatronic <i>at Moshave Megido</i>	
16:30	Travel to Tel Aviv	
17:30 – 19:00	Own arrangements	
19:00	Travel to Dinner	
19:30	Dinner <i>at EatWith, 22 Yefet Street, Tel Aviv</i>	
End Wednesday Program		

## Thursday 30 May 2019

Time	Agenda	Notes
08:00	Check out of Hilton Hotel	
8:30	Travel to Kibbutz Nahshonim	
09:00 – 10:00	FreezeM <i>at Kibbutz Nahshonim</i>	
10:00	Dead Sea Masada	
17:30	Travel to Orient Hotel, Jerusalem and check in	
17:30 – 19:30	Own arrangements	
19:30	Travel to Dinner	
20:00	Dinner with Australian Government Officials	
End Thursday Program		

## Friday 31 May 2019

Time	Agenda	Notes
08:00	Travel to Old City	
08:30 – 11:00	Old City of Jerusalem	
11:00	Travel to Yad Vashem	
11:30 – 14:00	Yad VaShem Holocaust Memorial	
14:00	Travel to Hotel	
14:30 – 18:30	Own arrangements	
19:00	Travel to The Great Synagogue	
19:30	Shabbat Service – The Great Synagogue of Jerusalem	
20:30	The Sabbath of a Lifetime.	
End Friday Program		



## Saturday 1 June 2019

Time	Agenda	Notes
08:30 – 09:30	Trade Mission Debrief and Breakfast	
10:00	Check out of Hotel	
11:00	Travel to Tel-Aviv Ben Gurion International Airport Terminal: Terminal 3 and Check in	
14:40	Depart Flight Cathay Pacific CX676 Terminal: Terminal 3 International Airport Flight duration: 09:50 (non-stop)	

End Saturday Program

## Sunday 2 June 2019

Time	Agenda	Notes
05:30	Arrive Hong Kong International Airport Terminal: Terminal 1	
09:10	Depart Flight Cathay Pacific CX139 Terminal: Terminal 1 International Airport Flight duration: 09:10 (non-stop)	
20:20	Arrive Kingsford Smith International Airport Terminal: Terminal 1	
	Travel to Stamford Plaza Sydney Airport Hotel	

End Sunday Program

## Monday 3 June 2019

Time	Agenda	Notes
06:00	Travel to Terminal 3 Kingsford Smith Airport	
07:00	Depart Flight Qantas Airways QF735 Terminal: Terminal 3 Flight duration: 02:10 (non-stop)	
08:40	Arrive Adelaide	

End Monday Program



Printed: 06-May-2019

## Customer Details

**Name:** SA PRIMARY INDUST REGIONS INV  
(ABN: 53763159658)  
**Address:** GPO BOX 1671  
ADELAIDE SA 5001

**Passenger:** Whetstone Timothy John Mr

## Invoice Details

**Invoice Number:**  
**Invoice Date:** 07-May-2019  
**QBT Booking Reference:**  
**Customer Number:**  
**Customer Reference/s:** Travel Booker:  
Division: SA PIRSA REGIONS SA

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> International Air Tickets - Cathay Pacific <b>Full Routing:</b> ADL/SYD/HKG/TLV/HKG/SYD/ADL <b>First Departure Date:</b> 25 May 2019 <b>Ticket No:</b> <b>Booking Class:</b> J <b>Flight No:</b> QF0740/CX0100/CX0675/CX0676/CX0139/QF0735 <b>Taxes:</b> \$721.44	12802.44	0.00	12802.44

## Fee Details

		Ex GST	GST	Total
	QBT International Offline Booking Fee	75.00	0.00	75.00
	QBT South Australia Government Levy	2.50	0.25	2.75

<b>Total:</b>		Ex GST	GST	Total
	<b>Total Tax Invoice</b>	<b>12,879.94</b>	<b>0.25</b>	<b>12,880.19</b>

Mr Tim Whetstone

Australia

**Original Tax Invoice**

Conf. No. :  
A/R Number :  
Group Code :  
Company Name : AUSTRALIA CHAMBER OF COMMERCE  
Vat No. :

Room No. :  
Arrival : 25/05/19  
Departure : 30/05/19  
Adults/Children : 1 / 0  
Hilton Honors :  
Frequent Flyer :  
Cashier No. :  
Folio No. :  
Issue Date : 30/05/19

Date	Text	Exchange Rate	Charges USD	Credits USD	Charges ILS	Credits ILS
25/05/19	Room Charge		370.00		1,338.29	
26/05/19	Minibar		8.00		28.94	
	Room# 0528 : CHECK# 0045 BIG EVIAN					
26/05/19	Room Charge		370.00		1,338.29	
27/05/19	Room Charge		370.00		1,338.29	
28/05/19	Minibar		8.00		28.94	
	Room# 0528 : CHECK# 0149 BIG EVIAN					
28/05/19	Room Charge		370.00		1,338.29	
29/05/19	Room Charge		370.00		1,338.29	
30/05/19	Visa Card Dollar			1,866.00	0.00	6,749.32
<b>Total</b>			<b>1,866.00</b>	<b>1,866.00</b>	<b>6,749.33</b>	<b>6,749.32</b>
<b>Balance</b>			<b>0.00 USD</b>		<b>0.01 ILS</b>	

Taxable:	1,866.00 USD	6,749.33 ILS
Non Taxable:	0.00 USD	0.00 ILS
Total Vat:	0.00 USD	0.00 ILS
<b>Total:</b>	<b>1,866.00 USD</b>	<b>6,749.33 ILS</b>

Guest Signature: \_\_\_\_\_ **TEL AVIV HILTON LTD.** | תל-אביב הילטון בע"מ  
 Independence Park | Tel Aviv 63405 | Israel | ת"א 63405 ישראל | גן העצמאות  
 T: 972 3 5202222 | F: 972 3 5272711  
 557662749 ע.מ. מדווח באיחוד עוסקים ל.מ.ע.מ.  
 מנכ"ל- רוני פורטיס | General Manager - Ronnie Fortis

Mr Tim Whetstone

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Australia

Room No. :  
Arrival : 25/05/19  
Departure : 30/05/19  
Adults/Children : 1 / 0  
Hilton Honors :  
Frequent Flyer :  
Cashier No. :  
Folio No. :  
Issue Date : 30/05/19

**Original Tax Invoice**

Conf. No. :  
A/R Number :  
Group Code :  
Company Name : AUSTRALIA CHAMBER OF COMMERCE  
Vat No. :

Date	Text	Exchange Rate	Charges USD	Credits USD	Charges ILS	Credits ILS
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Merchant ID	Credit Card #
Transaction ID	Credit Card Expiry :
Approval Code	Capture Method : Manual
Approval Amount : 1,866.00	Transaction Amount : 1,866.00

Tim Whetstone  
Australia

Confirmation No. :  
Room No. :  
Arrival : 30/05/19  
Departure : 01/06/19  
Guests : 1 / 0  
Rate Code :  
Cashier :  
Page No. : 1 of 2

Original Tax Invoice

Tax Invoice No:

Company / Agent Name : Chamber of Commerce Israel Au

Isrotel Hotel Management (1981) LTD ישרוטל ניהול מלונות (1981) בע"מ

Orient Hotel, Jerusalem 01/06/19 ID:510886245 מספר ח.פ.

VAT number: 557666799 מדווח במסגרת איחוד עוסקים, מספר תיק

Date	Text	Exchange	Charges NIS	Credits NIS	Charges USD	Credits USD
30/05/19	Room and Board	440 USD / .27670	1,590.16		440.00	
31/05/19	Room and Board	440 USD / .27670	1,590.16		440.00	
01/06/19	Visa NIS			3,180.32		928.80
01/06/19	Exchange Rate Diff.	-48.8 USD / .292C				-48.80
Total			3,180.32	3,180.32	880.00	880.00
Balance			0.00 NIS		0.00 USD	
Non Taxable:			3,180.32 NIS			
Taxable:			0.00 NIS			
VAT:			0.00 NIS		0.00 USD	
Total:			3,180.32 NIS		880.00 USD	

Merchant ID :  
Transaction ID :  
Approval Code :  
Approval Amount : 3,180.32 NIS

Credit Card Type :  
Credit Card # :  
Credit Card Expiry :  
Capture Method : Manual  
Transaction Amount : 3,180.32 NIS

Total Transaction Amount : 3,180.32

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

סכום החשבון לתשלום הינו הסכום המופיע במטבע החוזה. הסכום המוצג במטבע נוסף מיועד לצרכים פנימיים בלבד

The amount payable is the sum as stated in the currency of the contract.

The sum appearing in other currency, is for internal use only.

Tim Whetstone

Date : 01/06/19  
Time 11:54  
Room ----  
Conf No  
Recpt No

Isrotel Hotel Management (1981) LTD ישרוטל ניהול מלונות (1981) בע"מ  
Orient Hotel, Jerusalem ID:510886245 מספר ח.פ.  
VAT number: 557666799 מדווח במסגרת איחוד עוסקים, מספר תיק

PAYMENT RECEIPT				
Date	Description	App. Code	Exp. date	Amount
01/06/19	Visa NIS			3,180.32NIS
				928.80 USD

Please debit the above mentioned amount to my credit card.

Merchant ID: 5777766 Credit Card No.:  
Transaction ID: 134180461 Expiry Date:  
Approval Code: 0997916 Capture Method: Manual  
Approval Amount: 3180.32 Installments: 1

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

\_\_\_\_\_  
Cashier

\_\_\_\_\_  
Phone Number

Printed: 07-May-2019

## Customer Details

**Name:** SA PRIMARY INDUST REGIONS INV  
(ABN: 53763159658)  
**Address:** GPO BOX 1671  
ADELAIDE SA 5001

**Passenger:** Perry Bradley Donald Mr

## Invoice Details

**Invoice Number:**  
**Invoice Date:** 07-May-2019  
**QBT Booking Reference:**  
**Customer Number:**  
**Customer Reference/s:** Travel Booker:  
Division: SA PIRSA HON TIM  
WHETSTONE MP

## Product Details

		Ex GST	GST	Total
	<b>Description:</b> International Air Tickets - Cathay Pacific <b>Full Routing:</b> ADL/SYD/HKG/TLV/HKG/SYD/ADL <b>First Departure Date:</b> 25 May 2019 <b>Ticket No:</b> <b>Booking Class:</b> N <b>Flight No:</b> QF0740/CX0100/CX0675/CX0676/CX0139/QF0735 <b>Taxes:</b> \$714.24	2132.24	0.00	2132.24

## Fee Details

		Ex GST	GST	Total
	Suite 2 Booking Fee	80.00	0.00	80.00
	QBT South Australia Government Levy	2.50	0.25	2.75

Total:		Ex GST	GST	Total
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	<b>Total Tax Invoice</b>	<b>2,214.74</b>	<b>0.25</b>	<b>2,214.99</b>
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Mr Bradley Perry

Israel

Room No. : 0441  
 Arrival : 25/05/19  
 Departure : 30/05/19  
 Adults/Children : 1 / 0  
 Hilton Honors :  
 Frequent Flyer :  
 Cashier No. :  
 Folio No. :  
 Issue Date : 30/05/19

**Original Tax Invoice**

Conf. No. :  
 A/R Number :  
 Group Code :  
 Company Name : AUSTRALIA CHAMBER OF COMMERCE  
 Vat No. :

Date	Text	Exchange Rate	Charges USD	Credits USD	Charges ILS	Credits ILS
25/05/19	Room Charge		370.00		1,338.29	
26/05/19	Room Charge		370.00		1,338.29	
27/05/19	Room Charge		370.00		1,338.29	
28/05/19	Room Charge		370.00		1,338.29	
29/05/19	Room Charge		370.00		1,338.29	
30/05/19	Visa Card Dollar			1,850.00	0.00	6,691.45
<b>Total</b>			<b>1,850.00</b>	<b>1,850.00</b>	<b>6,691.45</b>	<b>6,691.45</b>
<b>Balance</b>			<b>0.00 USD</b>		<b>0.00 ILS</b>	

Taxable:	1,850.00 USD	6,691.45 ILS
Non Taxable:	0.00 USD	0.00 ILS
Total Vat:	0.00 USD	0.00 ILS
<b>Total:</b>	<b>1,850.00 USD</b>	<b>6,691.45 ILS</b>

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

Merchant ID	Credit Card #
Transaction ID	Credit Card Expiry : 11/22
Approval Code	Capture Method : Manual
Approval Amount: 1,850.00	Transaction Amount: 1,850.00

TEL AVIV HILTON LTD. | תל-אביב הילטון בע"מ | Independence Park | Tel Aviv 63405 | Israel | תל-אביב הילטון בע"מ | תל-אביב 63405 | ישראל

T: 972 3 5202222 | F: 972 3 5272711

557662749 ע.מ. 510455595 מדרוח באיחוד עוסקים למ.ע.מ.

General Manager - Ronnie Fortis | מנכ"ל- רוני פורטיס



Mr Bradley Perry

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. .  
Israel

Room No. : 0441  
Arrival : 25/05/19  
Departure : 30/05/19  
Adults/Children : 1 / 0  
Hilton Honors :  
Frequent Flyer :  
Cashier No. :  
Folio No. :  
Issue Date : 30/05/19

**Original Tax Invoice**

Conf. No. :  
A/R Number :  
Group Code : GIAC19  
Company Name : AUSTRALIA CHAMBER OF COMMERCE  
Vat No. :

Date	Text	Exchange Rate	Charges USD	Credits USD	Charges ILS	Credits ILS
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אוריינט  
Orient

Isrotel Exclusive Collection

Bradley Perry  
Australia

Confirmation No. :  
Room No. :  
Arrival : 30/05/19  
Departure : 01/06/19  
Guests : 1 / 0  
Rate Code :  
Cashier :  
Page No. : 1 of 2

Original Tax Invoice

Tax Invoice No

Company / Agent Name : Chamber of Commerce Israel Au

Isrotel Hotel Management (1981) LTD ישרוטל ניהול מלונות (1981) בע"מ

Orient Hotel, Jerusalem 01/06/19 ID:510886245 מספר ח.פ.

VAT number: 557666799 מספר תיק, מספר עוסקים, מדווח במסגרת איחוד עוסקים,

Date	Text	Exchange	Charges NIS	Credits NIS	Charges USD	Credits USD
30/05/19	Room and Board	440 USD / .27670	1,590.16		440.00	
31/05/19	Room and Board	440 USD / .27670	1,590.16		440.00	
01/06/19	Visa NIS			3,720.97		1,086.70
01/06/19	VAT 17%		540.65		149.60	
01/06/19	Exchange Rate Diff.	-57.1 USD / .2920				-57.10
<b>Total</b>			<b>3,720.97</b>	<b>3,720.97</b>	<b>1,029.60</b>	<b>1,029.60</b>
<b>Balance</b>			<b>0.00 NIS</b>		<b>0.00 USD</b>	
Non Taxable:			0.00 NIS			
Taxable:			3,180.32 NIS			
VAT:			540.65 NIS		149.60 USD	
<b>Total:</b>			<b>3,720.97 NIS</b>		<b>1,029.60 USD</b>	

Merchant ID :  
Transaction ID :  
Approval Code :  
Approval Amount : 3,720.97 NIS

Credit Card Type : VA  
Credit Card # :  
Credit Card Expiry :  
Capture Method : Swiped  
Transaction Amount : 3,720.97 NIS

Total Transaction Amount : 3,720.97

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

כסום החשבון לתשלום הינו הסכום המופיע במטבע החוזה. הסכום המוצג במטבע נוסף מיועד לצרכים פנימיים בלבד

The amount payable is the sum as stated in the currency of the contract.

The sum appearing in other currency, is for internal use only.

