

## Overseas Travel – April 2019

### Acting Chief Executive, Renewal SA

No of Travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel <sup>1</sup>	Travel Receipts
1	United Kingdom	Study tour of London, Manchester and Glasgow, organised by the Urban Development Institute of Australia (SA Division).	<p>Gain knowledge and learn lessons from practical world leading examples that will help address the challenges that confront South Australia's urban development future.</p> <p>The tour was considered timely as it provided the opportunity to build on recent planning policy reforms in South Australia and to demonstrate how the State can be a world leader in urban livability by visiting UK cities and hearing from industry leaders who have faced similar economic transitions. Key themes included:</p> <ul style="list-style-type: none"><li>• Housing affordability and choice;</li><li>• Infrastructure funding and delivery;</li><li>• Economies transitioning from an industrial/ manufacturing focus to a knowledge sector economy;</li><li>• Improving transit connectivity.</li></ul>	<i>See attached</i>	\$8,642	<i>See attached</i>

Approved for publication

Signed: 

Name: Mark Devine

Date: 5/6/19

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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<sup>1</sup> Excludes salary costs.

# UDIA Study Tour 2019 – London, Manchester & Glasgow

DATE	LOCATION	AM	PM	EVE	ACCOMMODATION
Friday, 5 April 2019	ADELAIDE			DEPART ADELAIDE	
Saturday, 6 April 2019	LONDON	FLYING INTO LONDON	Arrive London (LHR) from midday Transfer to hotel and check-in.  <b>UNDERSTANDING LONDON</b> 1630hrs - Orientation presentation of New London Architecture Model	<b>Free Evening</b>	Renaissance, St Pancras
Sunday, 7 April 2019	LONDON	<b>FREE MORNING</b>  Independent visit to the Collective, Old Oak, NW10 6FF	Free lunch 1230hrs (post lunch) - Bespoke NLA Neighbourhood Tour: Shoreditch & Bankside	<b>UDIA WELCOME DINNER</b> Boca di Lupa (from 1900hrs)	Renaissance, St Pancras
Monday, 8 April 2019	LONDON	<b>LONDON PROJECTS TOUR</b> South London (from Deptford Market Yard to Nine Elms) 0800hrs depart Deptford Market Yard Elephant Park development including Trafalgar Place	<b>LONDON PROJECTS TOUR</b> Lunch Southbank  Nine Elms regeneration development area Battersea Power Station Residential Mappleton Crescent, Pocket Living Development	<b>UDIA DINNER</b> 1930hrs Shard or St Pancras Hotel tbc <b>Drinks with the Agent General</b>	Renaissance, St Pancras
Tuesday, 9 April 2019	MANCHESTER	<b>0840hrs TRAIN TO MANCHESTER</b> First Class Carriage  Arrive 1050hrs and check in to hotel	<b>MANCHESTER TOUR</b> Castlefield Canalside Walking Tour, Timber Wharf  Orientation & City deals, University city, Urban regeneration, tram infrastructure  1600hrs Meeting with Greater Manchester Mayor, Andy Burnham - former Cabinet member	<b>Free Evening</b>  <i>Suggestions :</i> -Hawksmoor -20 Stories -Australasia - Cloud 23 (Hilton Hotel) - Late evening drinks	Radisson Edwardian, Manchester
Wednesday, 10 April 2019	MANCHESTER	<b>MANCHESTER TOUR</b> Public transport tour incorporating tram travel Etihad Campus New Islington - Modular Housing	<b>MANCHESTER TOUR</b> Lunch New Islington Commonwealth Games Village Salford Quays Media City  EXECUTIVE TRAVEL TO GLASGOW	<b>1600HRS Executive Coach to Glasgow</b> <b>UDIA Informal dinner on journey</b>	Dakota, Glasgow
Thursday, 11 April 2019	GLASGOW	<b>GLASGOW TOUR</b> Glasgow Context -City deals, City regeneration and sport as a catalyst Anderston - Affordable Housing Development Hydro - Waterfront development district	<b>GLASGOW TOUR</b> University Innovation Precinct, University of Glasgow Botanics Development - on former BBC site Clyde Bank - Industrial regeneration of port	FLY BACK TO ADELAIDE (9.30PM)	
Saturday, 13 April 2019	ADELAIDE	ARRIVE ADELAIDE (9.30am)			

I certify that this accurately reflects my period of travel 5 – 13 April 2019.

Signed: Mark Devine Date: 15.5.19

Mark Devine, Acting Chief Executive





ABN: 40 534 124 524

Invoice #: 00010841  
Date: 17/03/2019  
Page: Page 1 of 1  
Your Ref: 2019 OS TOUR  
Terms: Net 22nd

## Tax Invoice

**Delivery Address:**

ATTN: Mark Devine  
Renewal SA  
GPO Box 698  
Adelaide SA 5001

Quantity	Item Code	Description	Unit Price (inc-GST)	Discount %	Total (inc-GST)
1	Study Tour M	Study Tour - Members Admin Fee including GST	1500.00		\$1,500.00
1	Study Per Diem	Accommodation - standard 8 nights Sat 6th to Sat 13th inclusive (non reportable tax)	2958.15		\$2,958.15
1	Study Per Diem	Transport (non reportable tax)	599.73		\$599.73
1	Study Per Diem	Tour Fees including guides, dinners etc (non reportable tax)	1442.12		\$1,442.12
(1)	Deposit	Deposit - Study Trip Per Diem already paid (non reportable tax)	1500.00		-\$1,500.00

**Delivery Via:****Delivery Date:**

Subtotal:	\$5,000.00
Freight (inc-GST):	\$0.00
GST:	\$136.36
<b>Total (inc-GST):</b>	<b>\$5,000.00</b>
Paid to Date:	\$0.00
<b>Balance Due:</b>	<b>\$5,000.00</b>

## How to pay

ATTN: Mark Devine  
Renewal SA  
GPO Box 698

By EFT - BSB: 035-213  
Acct No: 136120  
Name: Urban Development Institute of Australia  
(SA Division) Inc - or UDIA SA



By Mail

PLEASE REMIT PAYMENT TO:-  
UDIA (South Australian Division Inc.)  
Level 7, 81 Flinders Street  
Adelaide SA 5000



credit card by phone 8359 3000

OR FILL IN DETAILS BELOW AND RETURN REMITTANCE

**PLEASE NOTE THAT CREDIT CARD PAYMENTS WILL  
INCUR A 2% SURCHARGE**

MASTERCARD ☐VISA ☐

Expiry Date:

Invoice #: 00010841

Amount Due: \$5,000.00

Phone: 8359 3000

Email: [udiasa@udiasa.com.au](mailto:udiasa@udiasa.com.au)



ABN: 40 534 124 524

Invoice #: 00010786  
Date: 1/02/2019  
Page: Page 1 of 1  
Your Ref: 2019 OS Tour  
Terms: Net 10th

## Tax Invoice

**Delivery Address:**

Renewal SA  
GPO Box 698  
Adelaide SA 5001

Quantity	Item Code	Description	Unit Price (inc-GST)	Discount %	Total (inc-GST)
1	Deposit	Deposit - Study Trip Per Diem - Mark Devine	1500.00		\$1,500.00

**Delivery Via:****Delivery Date:**

Subtotal:	\$1,500.00
Freight (inc-GST):	\$0.00
GST:	\$0.00
Total (inc-GST):	\$1,500.00
Paid to Date:	\$0.00
Balance Due:	\$1,500.00

## How to pay

Renewal SA  
GPO Box 698  
Adelaide SA 5001

By EFT - BSB: 035-213  
Acct No: 136120  
Name: Urban Development Institute of Australia  
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**credit card by phone 8359 3000**

OR FILL IN DETAILS BELOW AND RETURN REMITTANCE

**PLEASE NOTE THAT CREDIT CARD PAYMENTS WILL  
INCUR A 2% SURCHARGE**

MASTERCARD ☐VISA ☐

Expiry Date:

Invoice #: 00010786

Amount Due: \$1,500.00

Phone: 8359 3000

Email: [udiasa@udiasa.com.au](mailto:udiasa@udiasa.com.au)

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: RENEWAL SA  
ATTN ACCOUNTS PAYABLE  
GPO BOX 698  
ADELAIDE SA 5001

LOCATOR : UIMAPM  
OUR REF : ADS0507529C  
AGENT : DENISE PEARSON

T A X I N V O I C E

INV NO: 44650-19  
DATE: 25FEB19  
PAGE: 1

FOR: MR MARK JOSHUA DEVINE  
ORDER NUMBER: ANDREA CLARE  
COST CENTRE: 00579

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

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

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DUBAI	QANTAS AIR	8441 Q	OK	05APR	10:35P	5:15A	M	30K
		77L				ARRIVAL	06APR		
DUBAI	LONDON HEATHR	QANTAS AIR	8001 Q	OK	06APR	7:45A	12:25P	M	30K
		388							
GLASGOW INTER	DUBAI	QANTAS AIR	8026 Q	OK	11APR	9:30P	7:55A	M	30K
		77W				ARRIVAL	12APR		
DUBAI	MELBOURNE	QANTAS AIR	8406 Q	OK	12APR	10:15A	5:35A	M	30K
		388				ARRIVAL	13APR		
MELBOURNE	ADELAIDE	QANTAS AIR	675 Q	OK	13APR	8:40A	9:30A	BREAK	30K
		73H							

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

QANTAS AIRWAYTKT NO	QF 3453 397936-397937	INCL 324.26	TAX	1787.26
			GST	0.00
INT TRX FEE	TKT NO ITF 1			180.00
			GST	0.00
*** TOTAL EXCLUDING GST			1967.26	
*** TOTAL GST			0.00	
*** TOTAL CHARGES THIS INVOICE ***				1967.26
*** BALANCE DUE THIS INVOICE ****				1967.26

MY

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CONTINUED ON NEXT PAGE



001 20-S 03 625510026515127



MARK DEVINE  
URBAN RENEWAL AUTHORITY  
LVL 9  
RIVERSIDE CENTRE  
ADELAIDE SA 5000

Credit Limit 10,000  
Transaction Limit  
Cash Advance Limit (ATM)  
Cash Advance Limit (over-the-counter)

## Cardholder Activity Report

STATEMENT PERIOD: 18/03/2019 to 15/04/2019  
Cards Enquiries: 1800 032 481 Lost/Stolen Cards: 1800 033 844

Card Number 000XXXXXXXXXX510246

Date	Transaction Details	Purchases	Cash Advances	Cardholder Payments & Adjustments	Estimated GST*	Actual GST Amount	Remarks GST Code FBI
05/04/2019	SUBURBAN TAXI 131008 KIL BURN	21.84				1.98	TAXI AIRPORT
07/04/2019	1 U1 1K K-T MACHINE KINGS CROSS	18.41					TRAIN PASS LONDON / TRANSPORT
07/04/2019	10.00 GBP						
07/04/2019	BARROW BOY & BARKER LONDON SE1	37.66					LUNCH MEAL
07/04/2019	20.45 GBP						
09/04/2019	DIVF NO MANCHESTER	44.10					DINNER MEAL
09/04/2019	24.00 GBP						
09/04/2019	EDWARDIAN FREE TRADE HALL MANCHESTER	2.84				0.43	TRAIN PASS
10/04/2019	METROLINK TVM 03000 035035	1.12					metrolink train / TRANSPORT
10/04/2019	4.20 GBP						
10/04/2019	RADISSON BLU EDW MANCHESTER			2.74CR			TRAIN / TRANSPORT
10/04/2019	1.50 GBP						
11/04/2019	VFRIFONE TAXI/PRIVATE 03336661000	45.34					TAXI AIRPORT - TRANSPORT
11/04/2019	24.70 GBP						
TOTAL (\$A)		177.91	0.00	2.74CR	2.23		

Opening Expenditure 2,229.51  
Nominated Financial YTD

Certified by (Cardholder Name)

Date

Total for this month 175.17

Authorised by

Date

Total Expenditure 2,404.68  
Nominated Financial YTD

Mark Devine  
Acting Chief Executive

## DEBIT/CREDIT CARD SALES VOUCHER

M4006104  
T31207446

\*\* PASSENGER COPY

Glasgow Taxis Ltd

your city's friend  
Phone App or OnlineVisa Credit  
471514\*\*\*\*\*0246  
SALE  
CONTACTLESS

Description Quantity  
TICKET 001 CARDHOLDER'S COPY

Date Issued at  
10 Apr 19 St Peter's Square (Z1)

Card number Card type Card validity  
\*\*\*\*\*0246 Visa Contactless \*\*/\*\*

Authorised Number 00 Contactless Visa Credit  
263522 98474 Price  
A0000000031010 £4.20 C

0028 0360 0198474 Printed  
Metrolink 10.04.19 08:20

Please debit my  
accountFare: £24.70  
TOTAL: £24.70

AUD

NO CARDHOLDER \$45.34  
VERIFICATIONPlease keep receipt  
for your records

PTID: 28487990  
MID: \*\*\*\*\*86303  
TID: \*\*\*\*\*2931  
Date: 11/04/2019  
Time: 17:59:55  
Authcode: 954463  
AID: A0000000031010  
App Seq: 00

Powered by  
Curb Mobility

RECEIPT / NOT VALID FOR TRAVEL

Description  
TICKET

Date  
10 Apr 19

Issued at  
St Peter's Square (Z1)

VAT Res. no.  
GB146594245

Price  
£4.20

0028 0360 0198474 Printed  
Metrolink 10.04.19 08:20

AUD \$ 7.72

CASH CHARGE  
TAX INVOICE  
NAB EFTPOS

Barrow Boy & Banker  
6-8 Borough High St. London  
Tel 02074035415

Till 2  
Michele 07 Apr 2019 15:16

Table: 211 c: 2 Acc No: 3050

1 Steak & LP Pie = 15.50  
1 London Pride 4.95

Total £20.45

## Payment Receipt

EFT T £20.45  
20% VAT included £3.41  
Receipt no. 41/7907  
VAT GB 226148083 AUD \$37.66

How did we do today?  
Fill-in our feedback survey and we  
will enter you into a prize draw to win  
£250 to spend with Fullers, Visit:  
[www.barrowboy-and-banker.co.uk](http://www.barrowboy-and-banker.co.uk)  
/feedback Ts & Cs apply.

SUBURBAN TAXI 13100°  
TAXI 2084 SA AU  
MERCHANT ID: 26084295  
TERMINAL ID: V50208  
CLIENT ID: 2164  
DRIVER ID: 381  
DRIVER ABN: 40841497152

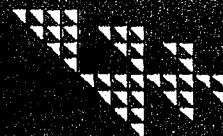
PICK UP: HENLEY BEACH  
DEST: ADELAIDE ARPRT  
\*\*\*\*\*0246 (C)  
Visa Credit CRD (C)  
AID A0000000031010  
AUTH ID: 466778

FARE \$20.70  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE \$20.70  
INC. GST  
SERVICE FEE \$1.04  
GST ON SRVCE FEE \$0.10  
TOTAL AUD \$21.84

APPROVED 00  
AUTH NO 466778

ARQC 97EE29540E035BA8  
V502 0804 0520 3010  
0000000000 1F0000 0000



**RenewalSA**  
people partnerships progress

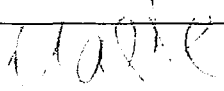
**Missing Tax Invoice Form**

*(Must be completed when the cardholder/claimant has misplaced or not been able to obtain a tax invoice for purchase of goods)*

<b>Name in Full</b>	Mark Devine
<b>Position</b>	Acting Chief Executive
<b>Division</b>	Office of the Chief Executive

<b>Date of transaction(s)</b>	<b>Supplier</b>	<b>Transaction Description and Purpose</b>	<b>Charge Code</b>	<b>Amount</b>
7/04/19	Ticket MetroLink	Train Ticket Pass – Transport UDIA Study Tour	7330	\$2.84

**I declare that the transaction(s) charged to my Corporate Credit Card or included in my expense claim as detailed above were for legitimate Renewal SA business.**

<b>Signature of Cardholder/Claimant</b>	 Mark Devine Acting Chief Executive
<b>Date</b>	



**Government of  
South Australia**





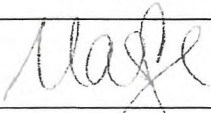
RenewalSA  
people partnerships progress

**Missing Tax Invoice Form**

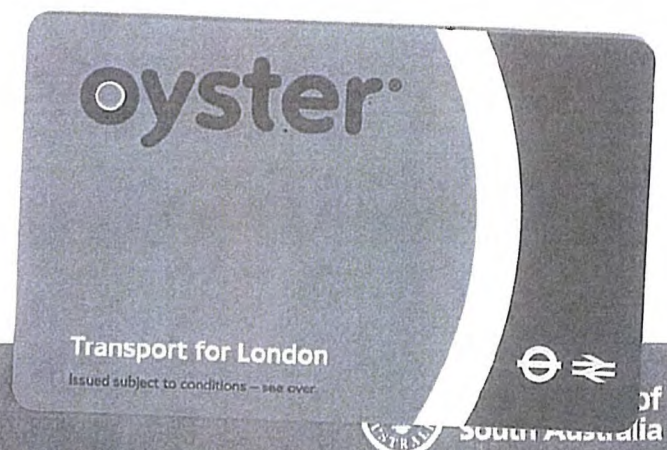
*(Must be completed when the cardholder/claimant has misplaced or not been able to obtain a tax invoice for purchase of goods)*

<b>Name in Full</b>	Mark Devine
<b>Position</b>	Acting Chief Executive
<b>Division</b>	Office of the Chief Executive

<b>Date of transaction(s)</b>	<b>Supplier</b>	<b>Transaction Description and Purpose</b>	<b>Charge Code</b>	<b>Amount</b>
7/04/19	Ticket Machine Kings Cross London	Train Ticket Pass – Transport UDIA Study Tour	7330	\$18.41

I declare that the transaction(s) charged to my Corporate Credit Card or included in my expense claim as detailed above were for legitimate Renewal SA business.	
Signature of Cardholder/Claimant	 Mark Devine Acting Chief Executive
Date	15/5/19

**Please note:** Mark Devine has attached train card for proof but is missing tax receipt.



Booth 7 9/04/2019 21:13  
 #3 14797  
 Irene  
 # Item Price  
 1 Finger Lickin' Fried Chick Burge. → 12.00  
 1 The Big Cheese 1.00  
 1 Jenny from the block → 12.00  
 7 Pravha 5.00  
**Total AUD 544.10 £10.00**

	Net	VAT	Gross
20.00%:	58.33	11.67	70.00

**Thank You!**

Please Come Again!

Dive NQ  
 Tib Street / Oldham  
 Street  
 Manchester M4 1SH  
 0161 826 3080  
 GB 295 8516 52  
 www.divenq.co.uk



**DIVE NQ**

TIB STREET  
 MANCHESTER

M7159220 TID34110538

AID : A0000000031010

Visa Credit

**VISA**

4715 1499 2251 0246

EXP 02/23

CONTACTLESS PAN.SEQ 00

SALE

\*\*\* RE-PRINT \*\*\*

**MERCHANT COPY**

**AMOUNT**

No CVM Used

20:50 09/04/19 AUD 544.10

**AUTH CODE:**

107997

RECEIPT 2611

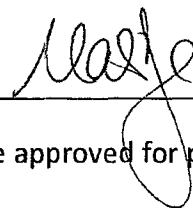
**£24.00**

## Overseas Travel - Public Officer

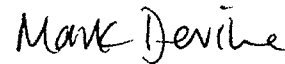
No of Travellers	Destination	Reasons for Travel	Total Cost of Travel <sup>1</sup>
1	New Zealand	Attendance at GLO Conference in Auckland from 10-11 April 2019 to represent Renewal SA as a speaker at this event for government land organisations.	\$1,786

Approved for publication

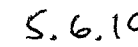
Signed: \_\_\_\_\_



Name: \_\_\_\_\_



Date: \_\_\_\_\_



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



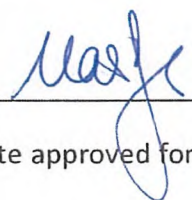
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<http://creativecommons.org/licenses/by/3.0/au/> To attribute this material, cite Government of South Australia

<sup>1</sup> Excludes salary costs.

## Overseas Travel - Public sector employees (excluding Chief Executives)

No of Travellers	Destination	Reasons for Travel	Total Cost of Travel <sup>1</sup>
1	Frankfurt – Hanover – Berlin, Germany	Attendance at Hanover Trade Fair and meetings at Aldershof Science City – April 2019	\$4,489

Approved for publication

Signed: 

Name: Mark Devine

Date: 5.6.19

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<http://creativecommons.org/licenses/by/3.0/au/> To attribute this material, cite Government of South Australia

<sup>1</sup> Excludes salary costs.