

1474
Re: FW: IMP **s 47F** Accommodation Adjustment [SEC=UNCLASSIFIED]

Alan Conway to: Robert de Castella

29/04/2013 13:24

Cc: "colleen.krestensen@health.gov.au", Dilani Abeysuriya,
"Helen.Eastburn@health.gov.au", Tim Rowe, Colin Cronin

UNCLASSIFIED

Rob,

Those journal entries are fine. Thanks.

Alan Conway

Alan Conway
Director
Forensic Review Section
Audit and Fraud Control Branch
Department of Health and Ageing

☎ (02) 6289 5731 | 📠 (02) 6289 8581 | 📠 0412 256 099

Robert de Castella Hi Alan Please find attached further journal entri...

23/04/2013 16:31:13

From: Robert de Castella <deek@smartstart.com.au>
To: "Alan.Conway@health.gov.au" <Alan.Conway@health.gov.au>,
Cc: "Helen.Eastburn@health.gov.au" <Helen.Eastburn@health.gov.au>,
"colleen.krestensen@health.gov.au" <colleen.krestensen@health.gov.au>, Tim Rowe
<tim.r@smartstart.com.au>, Dilani Abeysuriya <Dilani.A@smartstart.com.au>
Date: 23/04/2013 16:31
Subject: FW: IMP **s 47F** Accommodation Adjustment [SEC=No Protective Marking]

Hi Alan

Please find attached further journal entries relating the **s 47F** accommodation associated with the IMP in 2011.

Sorry for the delay, things have been hectic following the Boston bombings.

Please let me or Dilani know if this meets the Department's needs.

Regards

Rob



ROB DE CASTELLA
DIRECTOR

Tel (02) 6260 5750 Mob 0411 182 345 Fax (02) 6260 5799
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RUN • SWEAT • INSPIRE

From: Dilani Abeysuriya

Sent: Thursday, 11 April 2013 3:15 PM

To: Robert de Castella

Cc: Tim Rowe

Subject: IMP **s 47F** Accommodation Adjustment

Hi Rob,

Please find attached the General Journal report with regards to **s 47F** Accommodation. As the department requested by us \$1471.00 has been taken out from IMP Accommodation expense account and rather than allocating to any IMP related job (even IMP donation) Michelle suggested me to allocate to SFFK accommodation to cover that cost. If you do not agree with this we can change this. **Account Accrual report** clearly says that we have taken out this from IMP/DOHA.

Thanks



Dilani Abeysuriya
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[attachment "General Journal Report as at 150313-Adjustment.pdf" deleted by Alan Conway/AUDIT/Health] [attachment "IMP Account [Accrual]- Accomodation Adjustment.pdf" deleted by Alan Conway/AUDIT/Health]

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