

1529

Fw: Review of IMP [DLM=For-Official-Use-Only]

Alan Conway

to:

Colleen Krestensen, Nathan Smyth, Chris Reid

30/04/2013 14:42

Cc:

Colin Cronin, Helen Eastburn

Hide Details

From: Alan Conway/AUDIT/Health

To: Colleen Krestensen/PHD/Health@Health_gov_au, Nathan

Smyth/PHD/Health@Health_gov_au, Chris Reid/EXEC/Health@Health_gov_au,

Cc: Colin Cronin/AUDIT/Health@Health_gov_au, Helen

Eastburn/PHD/Health@Health_gov_au

For-Official-Use-Only

This email contains information which if compromised may cause limited damage to national security, Australian Government agencies, commercial entities or members of the public.

I have received the attached email from TravelManagers re the entries for the 2011 NY Marathon. s 47F from TravelManagers has also rung and explained that s 47F could not find a race bib for s 47F which indicates that s 47F would have been withdrawn. However, this would have been done online with the organiser's computer system so there would be no correspondence.

I don't propose asking for more information unless you have further questions.

Mr de Castella has already provided copies of journal entries which reverse the accommodation expenses for s 47F from the IMP project funds.

Alan C.

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

s 22

(02) 6289 5731 | (02) 6289 8581 |

----- Forwarded by Alan Conway/AUDIT/Health on 30/04/2013 14:25 -----

From: s 47F@travelmanagers.com.au>
To: Alan.Conway@health.gov.au,
Cc: deek@smartstart.com.au
Date: 30/04/2013 13:46
Subject: RE: Review of IMP [SEC=UNCLASSIFIED]

Mr Conway,

Thank you for your email and I will do my best to assist you with the answers.

s 47F - was provided accommodation only. No other arrangements.

The late fee:- The details of the runners need to be entered by a set date, otherwise a late fee is charged per late entry.

This was unavoidable with the group as the runners had not been chosen by the first deadline.

Marathon package entry:- The \$1272 package offered the marathon entry cost with the associated organisational and facilitation of the event, transportation costs, on-ground representation and online emergency assistance. Tickets to the marathon, Opening ceremony, Parade of nations, fireworks display. Running bag including shirt and chip, local security, breakfast and entertainment at the marathon start, finishers pack including refreshments and heat blanket. It did not include any accommodation costs.

s 47F

Please see below information from the excel spread sheet from New York with Runners details.

Tour Group ID	Reg ID	Bib Number	First Name	Last Name	Wave Value	Start Time
14	817228	15913	s 47F	s 47F	General Start Wave#1	Nov 6 2011 9:40AM

The entries are non-refundable.

Please let me know if this answers all your questions.

Regards

s 47F

Personal Travel Manager

M: **s 47F**

s 47F@travelmanagers.com.au

<http://my.travelmanager.com.au> **s 47F**

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IATA Number 023 5958 2

Official Australian Agent for ING New York City Marathon

From: Alan.Conway@health.gov.au [mailto:Alan.Conway@health.gov.au]

Sent: Monday, 29 April 2013 2:28 PM

To: **s 47F**@travelmanagers.com.au

Subject: Fw: Review of IMP [SEC=UNCLASSIFIED]

s 47F

The Department of Health and Ageing undertakes audits of a sample of projects which we fund, and we are currently doing an audit of funding to SmartStart for Kids (SSFK) for the Indigenous Marathon Project (IMP). I understand that a director of SSFK, Mr Robert de Castella, has already been in touch with you about some information which we have requested, and he has provided the following email as authority for us to contact you directly.

I am seeking your assistance with some information which relates to the fourteen entries for the 2011 New York Marathon.

We have received thirteen Registration Forms and are trying to locate the fourteenth, or establish whether this entry was withdrawn. It is possible that the missing registration form is for Entry Number 817431 as this is missing from the series which SSFK has been able to provide. If you have this would you please provide a copy to me. It is also possible that the missing registration form relates to an entry for **s 47F**

s 47F apparently withdrew from the event late. If this is the case would you please send me any correspondence with the marathon organisers covering the entry for **s 47F** withdrawal and any replacement. If **s 47F** withdrew and there was no replacement, was there a refund for **s 47F** entry fee?

I am also seeking information on:

- whether the \$1272 charged for marathon entries included an accommodation component;
- the reasons for twelve late entry fees; and
- whether the accommodation cost for **s 47F** included a race entry.

Thank you for your assistance. I can be contacted on (02) 6289 5731 if you wish to discuss this request.

Alan Conway

Alan Conway

Director

Audit and Fraud Control Branch

Department of Health and Ageing

s 22

☎ (02) 6289 5731 | 📠 (02) 6289 8581 |

----- Forwarded by Alan Conway/AUDIT/Health on 29/04/2013 14:02 -----

From: Robert de Castella <deek@smartstart.com.au>
 To: "Nathan.Smyth@health.gov.au" <Nathan.Smyth@health.gov.au>,
 Cc: Dilani Abeysuriya <Dilani.A@smartstart.com.au>, Tim Rowe <tim.r@smartstart.com.au>, Helen Eastburn
 <Helen.Eastburn@health.gov.au>, "Alan.Conway@health.gov.au" <Alan.Conway@health.gov.au>
 Date: 12/04/2013 22:38
 Subject: Re: Review of IMP [SEC=UNCLASSIFIED]

Dear Mr Smyth

I have received your email with the letter dated 11 April whilst traveling. I apologise for the delay in coming back to you.

I have just arrived in Boston with one of our 2012 IMP runners, **s 47F** from Darwin. The culmination of an incredible journey and commitment she has shown over the last 11 months.

I have forwarded your email to Dilani our SSFK and IMP Accounts Manager, and have spoken briefly to her.

She will endeavor to compile the information you require so it is ready when I return to the office next Friday.

I am happy for you or your delegate to contact **s 47F** from Travel Managers (one of the two authorised travel agents linked to the New York City Marathon) directly so you can confirm the 14 entries in the 2011 New City Marathon for our squad and the IMP Darwin based mentors, **s 47F** and **s 47F** do not include one for **s 47F**

I look forward to working with you and Mr Conway address these questions.

Yours sincerely

Robert de Castella MBE
Director

Sent from my iPad

On 11/04/2013, at 10:30 AM, "Nathan.Smyth@health.gov.au" <Nathan.Smyth@health.gov.au> wrote:

Good Morning Rob

Please find attached letter regarding the Review of IMP.

(original letter will be forwarded by express post)

Regards

S 22

Executive Assistant

for

Nathan Smyth
First Assistant Secretary
Population Health Division
Australian Government Department of Health and Ageing

Ph: 02-62894522 Fax: 02-62897057

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