

s47E(d)

From: s47E(d)
Sent: Tuesday, 18 February 2020 9:42 AM
To: s47F
Cc: s47E(d) s47F s47E(d) s47E(d)
s47E(d) s47E(d) s47E(d) s47E(d)
Subject: 200218 0942 - s47E(d)]- s47F NAS 2020 -
Checking the prices
Attachments: s22 NAS Perisher pricing for 2019.xlsx
Follow Up Flag: Follow up
Flag Status: Completed
Categories: ~~UNCLASSIFIED~~

~~UNCLASSIFIED~~

Good morning s47F

Hope it wasn't too bad of a start to the year and the fires in the area didn't cause too much grief.

I've taken over from s47E(d) as the VP of Navy Alpine Snow sports, and we are starting to put things in place for this year's events. I was hoping to confirm the expected pricing for the program as s47F sent out last year (please let me know if anything may have changed).

Going at last year's prices – I've put together a quick spreadsheet attached. Please let me know if there has been any changes in the pricing so that we can adjust accordingly.

If opportunity presents it would be great to have a face to face meeting in Canberra, however it would likely be s47E(d), rather than myself as I'm based in Melbourne this year. And looking forward to another great year on the snow.

Kind Regards

s47E(d)
s47E(d)
Aerodrome and Heliport Certification
Directorate of Initial Airworthiness (DIA)
Defence Aviation Safety Authority

s47E(d), 661 Bourke St, Melbourne 3000
T: s47E(d)
M: s22

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From: s47F <s47F@perisher.com.au>
Sent: Wednesday, 22 May 2019 1:14 PM
To: s47E(d) <s47E(d)@defence.gov.au>
Cc: s47E(d) <s47E(d)@defence.gov.au>; s47F <s47F@perisher.com.au>
Subject: RE: NAS - Checking the prices [~~SEC-UNCLASSIFIED~~]

Thanks mate

No effect on other events as they are all stand alone prices.

Cheers s47F

From: s47E(d) [mailto:s47E(d)@defence.gov.au]
Sent: Tuesday, 21 May 2019 9:26 AM
To: s47F
Cc: s47F
Subject: RE: NAS - Checking the prices [~~SEC-UNCLASSIFIED~~]

~~UNCLASSIFIED~~

No worries mate.

Yeah with the ski slope style; as discussed at our meeting earlier this year the intention was to possibly join the Army skiers if it was determined it was something we wanted to peruse.

The ski reps have since determined that this is not something they are going to run this year for the Navy members.

We appreciate you providing the figures however the Navy contingent will not be facilitating Ski slope style during 2019.

I presume this does not affect the other numbers and was added as a standalone, just want to be sure?

Regards,

s47E(d)
Vice President | Navy Alpine Snowsports
M: s22
s47E(d) | s22
@defence.gov.au



[NAS Internet](#)
[NAS ForceNet](#)
[NAS Intranet](#)
[RAN Ski Club](#)

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From: s47F
Sent: Tuesday, 21 May 2019 8:53 AM
To: s47E(d)

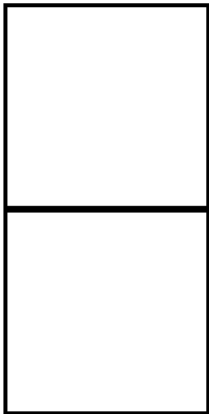
Cc: s47F
Subject: RE: NAS - Checking the prices [~~SEC-UNCLASSIFIED~~]

Sorry mate been in QLD .
Back now full time.
See inserted comments.

s47F

Sales and Guest Experience Manager

M s47F | T s47F | s47F [@perisher.com.au](mailto:s47F@perisher.com.au) | www.perisher.com.au



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From: s47E(d) [\[mailto:s47E\(d\)@defence.gov.au\]](mailto:s47E(d)@defence.gov.au)
Sent: Monday, 20 May 2019 11:39 AM
To: s47F
Cc: s47F
Subject: NAS - Checking the prices [~~SEC-UNCLASSIFIED~~]

~~UNCLASSIFIED~~

Hi Mate,

I left a couple of messages on your phone last week. I just wanted to check the prices you sent through (attached).

The Ski slope style cost (event and clinic = \$122) was for us to use as a guide **IF** we had members join the Army team for their lesson and competition? Ok does that mean you think you wont have the numbers for your own event

Also the slope style credit (\$47) listed below is what we can expect to save for each member that is deemed unable or not competent and therefore will not compete in the slope style event? Yes

Regards,

s47E(d)

Vice President | [Navy Alpine Snowsports](#)

M: s22

s47E(d) [@defence.gov.au](#) | s22



[NAS Internet](#)

[NAS ForceNet](#)

[NAS Intranet](#)

[RAN Ski Club](#)

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Perisher Pricing for Navy Alpine Snowsports 2020		
Description	cost (per person)	Cost (total if applicable)
6 nights accomodation	179	
6 nights accomodation + 6 breakfasts and 5 Dinners	341	
6 nights accommodation + 6 breakfasts	251	
6 nights accommodation + 5 dinners	269	
Presentation dinner	73	
Nas weekend - 2 Night +2 breakfasts + 1 Dinner	205	
Navy Fun race		1000
Navy competition Ski	516	
Navy Competition Intermediate	544	

s47E(d)

From: WF-BATCH <s47E(d)@defence.gov.au>
Sent: Monday, 7 June 2021 3:30 PM
To: s47E(d)
Subject: 210607 1530 - [WF-BATCH]-s47E(d)] MyFi Purchase Order
s47G is attached
Attachments: Purchase Order.PDF
Follow Up Flag: Follow up
Flag Status: Completed

Dear s47E(d)

Please find attached the requested Purchase Order s47G. This was created under ROMAN Outline Agreement s47G.

Purchase Order details

Outline Agreement: s47G

Vendor: PERISHER BLUE SKI RESORT (s47G)

Value: \$31,072.00

Submission date:

The expenditure is approved under the S23 DB. Perisher has been assessed as the

You can access the purchase order by clicking on the link below:

[MyFi Home](#)

Questions relating to this purchasing document should be directed to the ROMAN Purchase Orders team:
s47E(d)@defence.gov.au.

This is an automatically generated e-mail sent on behalf of MyFi. For more information please visit the

[MyFi Support Site](#)



Australian Government

Department of Defence

Purchase Order

ABN: 68 706 814 312

Defence FOI 223/22/23
Document 2

Date : 07 Jun 2021

Order No: s47G

Vendor:	s47G
PERISHER BLUE SKI RESORT THE TRUSTEE FOR SNOW TRUST PO Box 42 PERISHER VALLEY NSW 2624	
ABN: 29420214757	
Tel: 02 6459 4506 Fax: 02 6457 5807	

Your Reference:	Quotation No:
Approved By: s47E(d)	
Contact: s47E(d)	
Area: Defence Default	
Email: s47E(d)@DEFENCE.GOV.AU	
Tel:	Fax:
Payment Terms:	
Net 7 Days	
FOB Point:	

Note: The order total is inclusive of GST where applicable.

TOTAL PRICE(AUD):

31,072.00

Payment for Invoice 317748

This order is subject to the attached terms and conditions.

Item	Description	Quantity	Unit	Unit Price	Total AUD
00001	NASC 6 nights accommodation 38 rooms GST @ 10.00 % Delivery date: 18 JUN 2021 8228 Snowy River Way, JINDABYNE NSW 2627 *** Item completely delivered ***	1	EA	25,701.82	25,701.82 2,570.18
00002	NASC Pre-inter-service accomd GST @ 10.00 % Delivery date: 18 JUN 2021 8228 Snowy River Way, JINDABYNE NSW 2627 *** Item completely delivered ***	1	EA	2,545.45	2,545.45 254.55
	TOTAL LINE ITEM PRICE(AUD):			31,072.00	

Please Deliver to:

Direct Invoices to:

Defence Accounts Payable
EMAIL: invoices@defence.gov.au

s47E(d)

From: s47E(d)
Sent: Thursday, 24 June 2021 12:21 PM
To: s47E(d)
Subject: 210624 1221 - s47E(d)]- s47E(d)] NAS - invoices paid

Follow Up Flag: Follow up
Flag Status: Completed

~~OFFICIAL~~

Happy days. A bit of a grind and we'll be more prepared next time. Let me know if you have any spare cabins and I can join you for the event(s). it's been way too long since I've skied.

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From: s47E(d) <s47E(d)@defence.gov.au>
Sent: Thursday, 24 June 2021 12:11 PM
To: NAVY SPORTS COUNCIL <s47E(d)@dpe.protected.mil.au>
Cc: s47E(d)@defence.gov.au; s47E(d) <s47E(d)@defence.gov.au>
Subject: NAS - invoices paid [~~SEC-OFFICIAL~~]

OFFICIAL

Good Afternoon NSC

Just had a confirmation that all the NAS payment instructions have been completed – ROMAN document references are below

MIO s47G ref s47G ROMAN Document s47G ,
MIO s47G ROMAN DOC s47G ,
MIO s47G ROMAN DOC s47G ,
MIOM s47G ROMAN Doc s47G
MIO s47G Roman Doc s47G .

Kind Regards

s47E(d)
s47E(d)
Aerodrome and Heliport Certification
Directorate of Initial Airworthiness (DIA)
Defence Aviation Safety Authority

s47E(d) , 661 Bourke St, Melbourne 3000

T: s47E(d)
M: s22

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s47E(d)

From: s47E(d) - RAN
Sent: Tuesday, 20 July 2021 3:08 PM
To: s47E(d)
Cc: s47E(d), s47E(d)
Subject: 210720 1508 - s47E(d) - RAN] - s47E(d) MyFi
Purchasing Tasks

Follow Up Flag: Follow up
Flag Status: Completed

~~OFFICIAL~~

Ack.
Good work.

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From: s47E(d) <s47E(d)@defence.gov.au>
Sent: Tuesday, 20 July 2021 2:45 PM
To: s47E(d) - RAN <s47E(d)@defence.gov.au>
Cc: s22; s47E(d) <s47E(d)@defence.gov.au>
Subject: RE: MyFi Purchasing Tasks [~~SEC-OFFICIAL~~]

~~OFFICIAL~~

Good afternoon Sir

Perisher are happy to shift the funds towards paying for the events in Aug. We haven't yet discussed a refund, but I don't think that would be an issue.

The Southern Development camp at Mt Buller can be refunded if cancellation is due to COVID restrictions in VIC.

Kind Regards

s47E(d)
s47E(d)
Aerodrome and Heliport Certification
Directorate of Initial Airworthiness (DIA)
Defence Aviation Safety Authority

s47E(d), 661 Bourke St, Melbourne 3000
T: s47E(d)
M: s22

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From: s47E(d) - RAN <s47E(d)@defence.gov.au>
Sent: Tuesday, 20 July 2021 2:26 PM
To: s47E(d) s47E(d)@defence.gov.au
Subject: FW: MyFi Purchasing Tasks [~~SEC-OFFICIAL~~]

~~OFFICIAL~~

s47E(d) confirm you have been able to postpone these activities against this NSAC funding commitment without losing \$\$\$? ie if the events don't do ahead due risk of COVID constraints, we will get a refund (or partial refund?)

I will continue to process in MyFi.

I spoke with s47E(d) yesterday and advised him that postponing until Aug was best COA. DFC endorsed this COA today.

Cheers

s47E(d)

s47E(d)

s47E(d)

Business Manager
 Navy Sports Council

Mob: s22



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From: WF-BATCH <s47E(d)@defence.gov.au>
Sent: Monday, 19 July 2021 8:29 AM
To: s47E(d) - RAN <s47E(d)@defence.gov.au>
Subject: MyFi Purchasing Tasks [~~SEC-OFFICIAL~~]

The following new work items require processing in your SAP Workflow inbox in system PD1 client 900:

Overview

[MyFi Outline Agreement](#) s47G has been submitted for your review and approval
[MyFi Outline Agreement](#) s47G has been submitted for your review and approval
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MyFi Outline Agreement s47G has been submitted for your review and approval
Dear s47E(d)

s47E(d) has raised a request to create/edit a ROMAN outline agreement for your review and action as a section 23(3) financial delegate.

Outline Agreement details

Vendor: PERISHER BLUE SKI RESORT (s47G)

Value: \$31,072.00

Submission Date: 13.07.2021

The requester has attached the following comments to the request:

Please access the request by clicking on the link below:

[MyFi Approvals](#)

On review of the request, please select one of the following actions:

1. Approve – releases/updates the outline agreement in ROMAN for use.
2. Reject – sends the request back to the requester with reasons for the rejection. The requester may then be correct and re-submit, if appropriate.
3. Forward – forwards the request onto another person for review. This person must have appropriate delegation.

Please action this in a timely fashion. For guidance on how to complete this action please visit the

[MyFi Support Site](#)

If you cannot access the link, or require further assistance, please contact s47E(d) [@defence.gov.au](mailto:s47E(d)@defence.gov.au).

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[Back to Overview](#)

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Outline Agreement details

Vendor: PERISHER BLUE SKI RESORT (s47G)

Value: \$3,560.00

Submission Date: 13.07.2021

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Log on to this system and process the work items.

If you have problems logging on to the system, contact your system administrator.

s47E(d)

From: s47E(d) - RAN
Sent: Tuesday, 20 July 2021 3:11 PM
To: s47E(d)
Subject: 210720 1510 - s47E(d) - RAN] s47E(d) MyFi
Purchasing Tasks

Follow Up Flag: Follow up
Flag Status: Completed

~~OFFICIAL~~

All processed by me.

s47E(d)

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Sent: Monday, 19 July 2021 8:29 AM
To: s47E(d) - RAN <s47E(d)@defence.gov.au>
Subject: MyFi Purchasing Tasks [~~SEC-~~OFFICIAL~~~~]

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Log on to this system and process the work items.

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s47E(d)

From: s47E(d)
Sent: Saturday, 14 August 2021 10:14 PM
To: s47F
Cc: s47E(d)
Subject: u/ u/ ~~SEC - OFFICIAL~~

~~OFFICIAL~~

Good evening s47F

Hope the email finds you well. I can only imagine the challenges you have experienced this season with how the NSW outbreak evolved.

With the NSW 7 day lockdown and the ACT declaring closing border to NSW it puts pressure on our ability to get sufficient numbers to justify the events, with additional pressure driven by the assignment of defence personnel to COVID taskforce in Sydney. With these we are pretty much in position to cancel the Navy championship. We will confirm if Navy will be supporting of any development camps should restrictions ease, but I suspect the answer will be "no" for at least a few weeks, if not for this year.

To help our process I would like to ask

- 1) What is the Perisher's intent for the rest of the season post lockdown, if the intent is to go into minimum operations, or resume at the current level to the end of the season?
- 2) In regards to the payments already made by the Navy to Perisher, I wanted to confirm our options. Specifically if we can arrange a refund, and/or if there is an option to keep the money on the account for future events (possibly next season). We need to work through the Navy financial system to confirm how the refund can be actioned, however refund would probably be the preferred, so other navy sports can use it once lockdown is eased.

Kind Regards

s47E(d)
s47E(d)
Aerodrome and Heliport Certification
Directorate of Initial Airworthiness (DIA)
Defence Aviation Safety Authority

s47E(d), 661 Bourke St, Melbourne 3000
T: s47E(d)
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s47E(d)

From: Earley, Jonathan CDRE
Sent: Wednesday, 18 August 2021 5:31 PM
To: s47E(d) - RAN
Cc: NAVY SPORTS COUNCIL; s47E(d); s47E(d)
Subject: RE: Cancellation of 2021 Navy Alpine Snowsports Championship, NSW based Development Camps and Navy Nordic Skiing and Biathlon ~~[SEC-**OFFICIAL**]~~

~~**OFFICIAL**~~

s47E(d)

Noted and agreed with the intent below.

It is disappointing these events will need to be cx and I share the frustration the Associations are experiencing, but we must remain aligned to the various State and Federal COVID restrictions in force.

The pandemic is challenging us across all fronts and the safety of our people remains paramount.

R

DFC

JP Earley, CSC
Commodore, RAN
Acting Fleet Commander
T: s47E(d) M: s22

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From: s47E(d) - RAN <s47E(d)@defence.gov.au>
Sent: Wednesday, 18 August 2021 3:29 PM
To: Earley, Jonathan CDRE <s47E(d)@defence.gov.au>
Cc: NAVY SPORTS COUNCIL <s47E(d)@dpe.protected.mil.au>; s47E(d) <s47E(d)@defence.gov.au>; s47E(d)@defence.gov.au
Subject: FW: Cancellation of 2021 Navy Alpine Snowsports Championship, NSW based Development Camps and Navy Nordic Skiing and Biathlon ~~[SEC-**OFFICIAL**]~~

~~**OFFICIAL**~~

Sir, apologies again for missing yesterday's telecon. I'll arrange an alternate slot.

Update on Alpine below and Nordic Skiing (attached).

BLUF: Given COVID state of play across states numerous, I have worked with both Associations towards the decision to cancel a number of the upcoming events at Perisher (NSW) and Mt Buller (Victoria) that we had postponed to Sep. Signals to follow / have followed.

Over the month of Sep this includes:

Navy Alpine Snowsports Championships
NSW Alpine Development Camp

Navy Nordic Skiing – Exercise Coolshot
Women's Development Camp

We assess we have one final DP ahead of cancelling the Navy Alpine Skiing Southern Region Development Camp event at Mt Buller (Victoria) in Sep, although the odds are not looking good at this stage. Notwithstanding, it is worth continuing to monitor for our Victorian people should an exit from lockdown and easing of restrictions safely support this relatively small scale activity.

The Navy Alpine and Navy Nordic committees have worked tirelessly in their own time to manage the evolving COVID situation over many months in the interests of affording our people such opportunities. They have approached it professionally and always in line with meeting higher intent (NSAC Directives). A reminder that the season was missed completely last year due COVID.

Funds – all ski resorts / accommodation are prepared to rollover as credit the payments this year for accommodation / range bookings etc. They are also prepared to return the funds. At this stage I am checking with Navy Finance on the policy position, but would recommend that we take the credit option (roll over as credit for 2022) if acceptable.

Regards

s47E(d)

s47E(d)

s47E(d)

Business Manager
Navy Sports Council

Mob: s22



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From: s22
Sent: Monday, 16 August 2021 4:30 PM
To: s47E(d) - RAN <s47E(d)@defence.gov.au>
Cc: s47E(d) <s47E(d)@defence.gov.au>; s47E(d)
<s47E(d)@defence.gov.au>
Subject: Cancellation of 2021 Navy Alpine Snowsports Championships and NSW based Development Camps

⚠ EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe. **⚠**

Sir,

As discussed, due to the ongoing issues surrounding COVID-19 Lockdowns, the decision has been made to cancel the 2021 Championships and the two development camps to be held at Perisher. s47E(d)

NAS is continuing to review the situation regarding Victoria and will advise shortly on the planned Southern Region Development Camp to be held at Mt Buller.

VP NAS and Treasurer NAS will liaise with s47E(d) regarding options for the funds currently held by Perisher. Perisher has offered a range of options from refund to a credit for the 2022 season.

Regards

s47E(d)

s47E(d)

Directing Staff Syndicate 11
Australian Command and Staff Course
Australian War College

Ph: s22

Email: s22

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s47E(d)

From: s47E(d) on behalf of s47E(d)
Sent: Thursday, 7 October 2021 11:28 AM
To: s47E(d); s47E(d)
Cc: s47E(d)
Subject: RE: Navy Sport - Credits from paid purchase orders ~~[SEC - OFFICIAL]~~

~~OFFICIAL~~

Thanks s47E(d)

s47E(d) – let's see what we can figure out about the AC978 process by this time next week and go from there

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From: s47E(d) <s47E(d)@defence.gov.au> On Behalf Of NAVY SPORTS COUNCIL
Sent: Wednesday, 29 September 2021 4:06 PM
To: s47E(d) <s47E(d)@defence.gov.au>; s47E(d) <s47E(d)@defence.gov.au>
Cc: s47E(d) - RAN <s47E(d)@defence.gov.au>
Subject: FW: Navy Sport - Credits from paid purchase orders ~~[SEC - OFFICIAL]~~

~~OFFICIAL~~

Folks, standby to commence this process to obtain refunds following formal advice from the finance dept. Familiarise with AC978 and reach out to vendors as required.

Thanks,
s47E(d)

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From: s47E(d) <s47E(d)@defence.gov.au> On Behalf Of Accounts Payable Enquiries
Sent: Wednesday, 29 September 2021 2:52 PM
To: s47E(d) <s47E(d)@defence.gov.au>
Cc: NAVY SPORTS COUNCIL <s47E(d)@dpe.protected.mil.au>
Subject: 210929 1452 - [Accounts Payable Enquiries]-[s47E(d)] Incident Number 10833117 - Credits from paid purchase orders

~~OFFICIAL~~

Good afternoon s47E(d)

Thank you for your email.

Best practice is to recover the funds via debt recovery by raising an Accounts Receivable Invoice by completing a AC978 and forwarding onto s47E(d) @defence.gov.au for us to action.

As the event may or may not be held in 2022 it would be better to action the above then wait for an event that may not go ahead.

If the Vendor had multiple invoices for payment then Defence could offset these, however if the vendor is not invoicing Defence for other events then this would be unlikely.

Kind Regards

Defence Accounts Payable

Accounts Payable or Vendor Data Services Edinburgh
Financial Operations Directorate | Financial Systems and Operations Branch

Financial Operations Division | Defence Finance Group
BLD EP2 | Edinburgh Parks | PO Box 800 | Edinburgh | SA 5111
P: 1800 333 362
E: s47E(d) @defence.gov.au
W: [Defence Finance Group](#)

Quick Links	
 1800 DEFENCE	General Finance Enquiries (1800 333 362)
 Guide Me	Self-Service page to assist Defence personnel with completing finance activities and obligations
 MyFi	The My Finance (MyFi) Portal contains a suite of self-service financial applications providing a one stop shop for your finance needs.

Defending Australia and its National Interests
www.defence.gov.au



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From: s47E(d) @defence.gov.au>
Sent: Friday, 10 September 2021 6:48 PM
To: Accounts Payable Enquiries <s47E(d) @defence.gov.au>
Cc: NAVY SPORTS COUNCIL <s47E(d) @dpe.protected.mil.au>
Subject: Credits from paid purchase orders ~~(SEC-**OFFICIAL**)~~

~~**OFFICIAL**~~

Hi,

We have a situation with a cost centre, where they have paid for accommodation and event costs using a purchase order, invoice all using the MyFi portal.

The events and accommodation are no longer required, as the event did not go ahead due to COVID. The establishments that accepted the payments in relation to the events are willing to give refunds or hold credits.

Can you advise, what's the procedures if the cost centres wants to

- receipt the refunds, wants to accept the refunds and decrease their expenditure this financial year.
- Keep the credits with the event organiser, so that they can redeem the credits for next years event.

Thanks

s47E(d)

s47E(d)

Assistant Director Finance – Navy Workforce
Financial Performance & Management

Department of Defence | Defence Finance Group
s47E(d), Russell Offices | PO Box 7904 | CANBERRA BC ACT 2610
T: s22

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