From: ATPI
To: s. 22 Irrelevant mate
Subject: ANU Request ID s. 22 Irrelevant mate: Travel Request Approved
Date: Thursday, 9 July 2026 3:18:15 PM

> You don't often get email from noreply@atpi.com. Learn why this is important

Request Number s. 22 Irrelevant material has been approved

s. 22 Irrelevant material has made a request to travel on 29-06-2026

Request Details

Request ID:	s. 22 Irrelevant material	**Traveller Name:**	Rebekah Brown
University ID:	s. 22 Irrelevant materia	**Travel Arranger:**	s. 22 Irrelevant material
GLC:	s. 22 Irrelevant materia	**Purpose of Travel:**	Meeting
Supervisor:	s. 22 Irrelevant material@anu.edu.au	**Delegate:**	Michael Schwager
Traveller Type:	Staff	**Trip Budget:**	5,000.00
		Documents:	

Flight

Passenger Name	Departure Airport	Arrival Airport	Departure Date	Departure Time	Class	Risk Level	Notes
Rebekah Brown	Canberra, Australia	Melbourne, Australia	13-07-2026	13:00	Economy		
Rebekah Brown	Melbourne, Australia	Canberra, Australia	17-07-2026	14:00			

Accommodation

Passenger Name	Hotel Name Location	Check-In Date	Check-Out Date	Nights	Risk Level	Remarks
Rebekah Brown	Melbourne CBD	13-07-2026	17-07-2026	4		

FBT Travel Diary

Is FBT Applicable:		**Trip Start Date:**	13-07-2026
Trip End Date:	17-07-2026	**Total Trip Days:**	5
Is your trip Domestic or International?:	Domestic	**Is your trip greater than 5 consecutive nights?:**	NO
Business Days:		**Private Days:**	

From: ATPI
To: Rebekah Brown; s. 22 Irrelevant mate
Subject: ANU Request ID s. 22 Irrelevant material Delegate Approval Required
Date: Thursday, 9 July 2026 3:16:57 PM

Request Number s. 22 Irrelevant material

s. 22 Irrelevant material has made a request to travel on **29-06-2026**

Request Details

Request ID:	s. 22 Irrelevant material	**Traveller Name:**	Rebekah Brown
University ID:	s. 22 Irrelevant material	**Travel Arranger:**	s. 22 Irrelevant material
GLC:	s. 22 Irrelevant material	**Purpose of Travel:**	Meeting
Supervisor:	s. 22 Irrelevant material@anu.edu.au	**Delegate:**	Michael Schwager
Traveller Type:	Staff	**Trip Budget:**	5,000.00
		Documents:	

Flight

Passenger Name	Departure Airport	Arrival Airport	Departure Date	Departure Time	Class	Risk Level	Notes
Rebekah Brown	Canberra, Australia	Melbourne, Australia	13-07-2026	13:00	Economy		
Rebekah Brown	Melbourne, Australia	Canberra, Australia	17-07-2026	14:00			

Accommodation

Passenger Name	Hotel Name Location	Check-In Date	Check-Out Date	Nights	Risk Level	Remarks
Rebekah Brown	Melbourne CBD	13-07-2026	17-07-2026	4		

FBT Travel Diary

Is FBT Applicable:		**Trip Start Date:**	13-07-2026
Trip End Date:	17-07-2026	**Total Trip Days:**	5
Is your trip Domestic or International?:	Domestic	**Is your trip greater than 5 consecutive nights?:**	NO
Business Days:		**Private Days:**	

From: ATPI
To: Rebekah Brown
Subject: ANU Request ID [redacted]: Supervisor Approval Required
Date: Thursday, 9 July 2026 1:00:24 PM

Request Number [redacted]

[redacted] has made a request to travel on **29-06-2026**

Request Details

Request ID:	[redacted]	**Traveller Name:**	Rebekah Brown
University ID:	[redacted]	**Travel Arranger:**	[redacted]
GLC:	[redacted]	**Purpose of Travel:**	Meeting
Supervisor:	[redacted]@anu.edu.au	**Delegate:**	Michael Schwager
Traveller Type:	Staff	**Trip Budget:**	5,000.00
		Documents:	

Flight

Passenger Name	Departure Airport	Arrival Airport	Departure Date	Departure Time	Class	Risk Level	Notes
Rebekah Brown	Canberra, Australia	Melbourne, Australia	13-07-2026	13:00	Economy		
Rebekah Brown	Melbourne, Australia	Canberra, Australia	17-07-2026	14:00			

Accommodation

Passenger Name	Hotel Name	Location	Check-In Date	Check-Out Date	Nights	Risk Level	Remarks
Rebekah Brown		Melbourne CBD	13-07-2026	17-07-2026	4		

FBT Travel Diary

Is FBT Applicable:		**Trip Start Date:**	13-07-2026
Trip End Date:	17-07-2026	**Total Trip Days:**	5
Is your trip Domestic or International?:	Domestic	**Is your trip greater than 5 consecutive nights?:**	NO
Business Days:		**Private Days:**	

From: ATPI
To: s. 22 Irrelevant mate
Subject: ANU Request ID s. 22 Irrelevant mate: Travel Request Approved
Date: Friday, 10 July 2026 9:56:02 AM

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Request Number s. 22 Irrelevant material has been approved

s. 22 Irrelevant material has made a request to travel on 29-06-2026

Request Details

Request ID:	s. 22 Irrelevant material	**Traveller Name:**	Yana Potrebica
University ID:	s. 22 Irrelevant material	**Travel Arranger:**	s. 22 Irrelevant material
GLC:	s. 22 Irrelevant material	**Purpose of Travel:**	Meeting
Supervisor:	s. 22 Irrelevant material@anu.edu.au	**Delegate:**	Rebekah Brown
Traveller Type:	Staff	**Trip Budget:**	5,000.00
		Documents:	

Flight

Passenger Name	Departure Airport	Arrival Airport	Departure Date	Departure Time	Class	Risk Level	Notes
Yana Potrebica	Canberra, Australia	Melbourne, Australia	13-07-2026	13:00	Economy		
Yana Potrebica	Melbourne, Australia	Canberra, Australia	17-07-2026	14:00			

Accommodation

Passenger Name	Hotel Name	Location	Check-In Date	Check-Out Date	Nights	Risk Level	Remarks
Yana Potrebica		Melbourne	13-07-2026	17-07-2026	4		

FBT Travel Diary

Is FBT Applicable:		**Trip Start Date:**	13-07-2026
Trip End Date:	17-07-2026	**Total Trip Days:**	5
Is your trip Domestic or International?:	Domestic	**Is your trip greater than 5 consecutive nights?:**	NO
Business Days:		**Private Days:**	

From: ATPI
To: Rebekah Brown
Subject: ANU Request ID [redacted]: Delegate Approval Required
Date: Friday, 10 July 2026 9:54:48 AM

Request Number [redacted]

[redacted] has made a request to travel on **29-06-2026**

Request Details

Request ID:	[redacted]	**Traveller Name:**	Yana Potrebica
University ID:	[redacted]	**Travel Arranger:**	[redacted]
GLC:	[redacted]	**Purpose of Travel:**	Meeting
Supervisor:	[redacted]@anu.edu.au	**Delegate:**	Rebekah Brown
Traveller Type:	Staff	**Trip Budget:**	5,000.00
		Documents:	

Flight

Passenger Name	Departure Airport	Arrival Airport	Departure Date	Departure Time	Class	Risk Level	Notes
Yana Potrebica	Canberra, Australia	Melbourne, Australia	13-07-2026	13:00	Economy		
Yana Potrebica	Melbourne, Australia	Canberra, Australia	17-07-2026	14:00			

Accommodation

Passenger Name	Hotel Name	Location	Check-In Date	Check-Out Date	Nights	Risk Level	Remarks
Yana Potrebica		Melbourne	13-07-2026	17-07-2026	4		

FBT Travel Diary

Is FBT Applicable:		**Trip Start Date:**	13-07-2026
Trip End Date:	17-07-2026	**Total Trip Days:**	5
Is your trip Domestic or International?:	Domestic	**Is your trip greater than 5 consecutive nights?:**	NO
Business Days:		**Private Days:**	

AUTHORISE DECLINE

From: ATPI
To: Rebekah Brown
Subject: ANU Request ID [redacted] Supervisor Approval Required
Date: Thursday, 9 July 2026 1:04:58 PM

Request Number [redacted]

[redacted] has made a request to travel on **29-06-2026**

Request Details

Request ID:	[redacted]	**Traveller Name:**	Yana Potrebica
University ID:	[redacted]	**Travel Arranger:**	[redacted]
GLC:	[redacted]	**Purpose of Travel:**	Meeting
Supervisor:	[redacted]@anu.edu.au	**Delegate:**	Rebekah Brown
Traveller Type:	Staff	**Trip Budget:**	5,000.00
		Documents:	

Flight

Passenger Name	Departure Airport	Arrival Airport	Departure Date	Departure Time	Class	Risk Level	Notes
Yana Potrebica	Canberra, Australia	Melbourne, Australia	13-07-2026	13:00	Economy		
Yana Potrebica	Melbourne, Australia	Canberra, Australia	17-07-2026	14:00			

Accommodation

Passenger Name	Hotel Name	Location	Check-In Date	Check-Out Date	Nights	Risk Level	Remarks
Yana Potrebica		Melbourne	13-07-2026	17-07-2026	4		

FBT Travel Diary

Is FBT Applicable:		**Trip Start Date:**	13-07-2026
Trip End Date:	17-07-2026	**Total Trip Days:**	5
Is your trip Domestic or International?:	Domestic	**Is your trip greater than 5 consecutive nights?:**	NO
Business Days:		**Private Days:**	

AUTHORISE DECLINE

From: ANU
To: Vice-Chancellor EA
Subject: Confirmation for: REBEKAH BROWN 13 Jul 2026, Ref: [redacted] - Hotel
Date: Friday, 10 July 2026 4:27:49 PM
Attachments: ATPI_Itinerary_[redacted]_lead_PROF REBEKAH BROWN_13-JUL-26.pdf
[redacted]_s1.ics

Please find attached confirmation of the reservation for the above passenger.

Please ensure that all details are checked immediately including passenger name as we will not be able to amend errors at a later date.

Any queries please do not hesitate to contact us.

Kind Regards
ATPI

ATPI
A Direct Travel Company

Contact: +61 (0)2 4306 3011
After Hours: +61 (0)2 4306 3011

Corporate		*Date*	Fri, 10 Jul 2026 06:26
Booked for	PROF REBEKAH BROWN	*ATPI Booking Reference*	s. 22 Irrelevant m

YOUR TRAVEL ITINERARY

Travellers

PROF REBEKAH BROWN

Frequent flyer numbers

Monday, 13 July 2026

Hotel	**SOFITEL MELBOURNE ON COLLINS**	*Room(s)*	**1**
Check in date	**Monday, 13 July 2026 - after 1500 hrs**	*Night(s)*	**4**
Check out date	**Friday, 17 July 2026 - before 1100 hrs**	*CO2(e) Usage*	**158.00 KG**
Rate and Room Type	s. 22 Irrelevant ma**- Superior room, with 1 King size bed, Government Rate. ID required upon checkin. Agency name required with booking.**		
Location	**Sofitel Melbourne on Collins** **25 COLLINS STREET, MELBOURNE VI 3000, Australia**		
Phone	**61/3/96530000**	*Fax*	**61/3/96504261**

Additional Information

CANCEL ON 12Jul2026 BY 18:01 LT TO AVOID 1 NI GHT(S) CHARGE.No cancellation charge applies prior to 18:00 (local time), up to 1 day prio r to arrival. Beyond that time, the first nig ht will be charged.
BILLBACK CCs. 22 Irrelevant material
Governement Rate, Employee ID required at check in, SUPERIOR ROOM, 1 King Bed, Maximum occupancy - 3 people per room, High speed transmission line - High-speed WIFI, WIFI in the communal areas - WIFI in your room, 220,240 V AC - Air conditioning, Blackout curtains - Connecting rooms available, Data port in room - Express check in, Express check out - Hair dryer in bedroom
Check-in/out times: IN-15:00 LT OUT-11:00 LT
Daily rates: 13JUL 313.65 / 15JUL 339.15 / 16JUL 323.00
Taxes: INCLUDED

Booked for	*Confirmation*	*Supplementary information*	*Membership information*
PROF REBEKAH BROWN	s. 22 Irrelevant material	**pls rqst 0900 check in anu emp cback roo m only**	

Rate Booked	**AUD 339.15 per room / per night - Total Rate: AUD1289.45**

REMARKS

Fare Information

All fares are subject to change until the ticket has been issued. All prices are excluding our handling fee and carrier specific credit card surcharges if applicable.

HEALTH, RISK & SAFETY SUPPORT
The University has partnered with International SOS to offer medical and security advice, referrals, welfare support and routine and emergency assistance when travelling on University business. International SOS will assist travellers no matter how big or small the request might be, and it is strongly encouraged that travellers call for help any time, day or night. Whether it's for a lost wallet, medical advice or assistance, a referral to a doctor, or full-scale evacuation, International SOS can assist.
ANU Membership number: s. 22 Irrelevant material
24x7 Sydney Assistance Centre number: +61 2 9372 2468

For emergency situations within Australia, please contact local emergency services by phoning **000**.

ANU TRAVEL INSURANCE
Chubb Insurance is the University's insurer for business travel. All approved University travel to destinations with Department of Foreign Affairs and Trade (DFAT) travel advice levels 1 - 3 (smartraveller.gov.au), will be covered by the standard insurance arrangements contained in the ANU travel insurance policy.
ANU Travel Insurance Policy number: s. 22 Irrelevant material

Additional information can be located in the ANU Travel Handbook. Any further enquiries regarding insurance should be emailed to: insurance.office@anu.edu.au

Our travel restriction tool allows you to put in your destination with real time information returned, explaining travel restrictions, quarantine rules, health documentation requirements, and PPE requirements. Please note that travel requirements are frequently updated, so we recommend that you check the latest entry requirements before your trip by clicking here.
Should you need assistance please contact your ATPI Servicing Team

All information provided in relation to visa, passport and health requirements are subject to regular review and change by the relevant countries and health organisations.
ATPI endeavours to provide correct Information at the time of booking, however it is the travellers responsibility to ensure that all relevant requirements are met prior to travel and ATPI shall have no liability in this regard.

If you have not provided ATPI with mobile and/or email contact details you may not receive information from carriers relating to flight cancellation or schedule changes (including delay in departure), please ensure your profile is up to date or advise this information at time of booking

BOOKING TERMS AND CONDITIONS All fares are subject to change until ticket has been issued. All prices are excluding our handling fee and carrier specific credit card surcharges if applicable.

TRAVEL DOCUMENTATION A valid form of photo identification is required and your name must match exactly as per this itinerary.

If you are unable to make your flight, contact your Travel Consultant immediately to assist with onward travel arrangements. Failure to do so may result in all onward travel being cancelled and cancellation penalties being incurred.

SECURITY Please have all electronic devices fully charged in the event airport security wish to check.

HEALTH It is your responsibility to ensure that you are aware of any health requirements for your travel destination. Ensure that you carry all necessary vaccination documentation. Please check with your local doctor or specialist vaccination clinic.

FREQUENT FLYER AND LOYALTY PROGRAMS Please confirm on check-in of your flight or on arrival at your hotel that relevant membership numbers have been correctly noted. Certain airfares and special rates may not accrue reward points. Please retain your boarding passes, tickets, hotel accounts for verification purposes.

SPECIAL REQUIREMENTS Please liaise with your consultant regarding any special requirements you may have for your travel arrangements such as special meal and seating requests.

PRIVACY POLICY We are committed to protecting the privacy and confidentiality of your personal information.

ATPI GDPR Privacy Notice

Please click here to view the ATPI General Data Protection Regulation Privacy Notice

Data Protection Notice

Your data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy.
These are available at Iata Travel Centre or from the carrier or GDS directly.
You should read this documentation, which applies to your booking and specifies, for example, how your data is collected, stored, used, disclosed and transferred

Access to any Third Party Website is at your own risk, and you acknowledge and understand that linked Third Party Websites may contain terms and privacy policies that are different from ours. We are not responsible for such provisions, and expressly disclaim any liability for them.
ATPI GDPR Privacy Notice Please go to https://www.atpi.com/privacy-policy/gdpr-privacy-notice/ to view the ATPI General Data Protection Regulation Privacy Notice Data Protection Notice Your data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy. These are available at www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your data is collected, stored, used, disclosed and transferred Access to any Third Party Website is at your own risk, and you acknowledge and understand that linked Third Party Websites may contain terms and privacy policies that are different from ours. We are not responsible for such provisions, and expressly disclaim any liability for them.

NDC or low-cost flight

If this ticket is a NDC or low-cost flight, you may have no baggage displayed, but this does not mean that you do not have baggage booked by your travel team.
Please log into the relevant airline's website, where your baggage and ancillary products will be displayed.

Hotel MEL - SOFITEL MELBOURNE ON COLLINS - 13 July 2026

Location: Staying at SOFITEL MELBOURNE ON COLLINS - Melbourne
Start: Monday, 13 July 2026 5:00 pm
End: Friday, 17 July 2026 11:00 am
Show Time As: Out of Office

Traveller

1. BROWN / REBEKAH PROF

Hotel 1. SOFITEL MELBOURNE ON COLLINS - Melbourne

Hotel information
25 COLLINS STREET
MELBOURNE VI 3000
Australia
Phonenumber: 61/3/96530000
Faxnumber: 61/3/96504261
Check in: 13 July 2026 After IN-15:00 LT OUT-11:00 LT
Check out: 17 July 2026 Before 12PM
Conf number: s. 22 Irrelevant material

From: ANU
To: Vice-Chancellor EA
Subject: Confirmation for: YANA POTREBICA 12 Jul 2026, Ref: [redacted]- CBR MEL Hotel - MEL CBR
Date: Wednesday, 15 July 2026 8:39:19 AM
Attachments: ATPI_Itinerary_[redacted]_lead_MS YANA POTREBICA_12-JUL-26.pdf
[redacted]_s3.ics

Please find attached confirmation of the reservation for the above passenger.

Please ensure that all details are checked immediately including passenger name as we will not be able to amend errors at a later date.

Any queries please do not hesitate to contact us.

Kind Regards
ATPI

A Direct Travel Company

Contact: +61 (0)2 4306 3011
After Hours: +61 (0)2 4306 3011

Corporate		*Date*	Tue, 14 Jul 2026 22:38
Booked for	MS YANA POTREBICA	*ATPI Booking Reference*	s. 22 Irrelevant mate

YOUR TRAVEL ITINERARY

Travellers
MS YANA POTREBICA

Frequent flyer numbers

Sunday, 12 July 2026

Flight	**QF1531**	**Qantas Airways operated by QANTASLINK - NATIONAL JET SYST**			*Airline reference*	s. 22 Irrelevant m
	Confirmed	**K/Economy**			*Stopover*	**Non-stop**
Departs	**18:55 HRS**	**Canberra**	**CBR**		*Equipment*	**Airbus A220-300 Passenger**
Arrives	**20:10 HRS**	**Melbourne**	**MEL**	**Terminal 1**	*Flight time / miles*	**01:15 HRS 291miles**
					CO2(e) Usage	**147.76 KG**
Checkin	**60 MINS**					

Booked For	*E-Ticket number*	*Seat*	*Baggage*	*Requested Ancillary Service*
POTREBICA/YANAMS	s. 22 Irrelevant material	**12D**	**1PC**	

Sunday, 12 July 2026

Hotel	**SOFITEL MELBOURNE ON COLLINS**
Check in date	**Sunday, 12 July 2026 - after 1500 hrs**
Check out date	**Thursday, 16 July 2026 - before 1100 hrs**
Rate and Room Type	s. 22 Irrelevant m **- Superior room, with 1 King size bed, Government Rate. ID required upon checkin. Agency name required with booking.**
Location	**Sofitel Melbourne on Collins 25 COLLINS STREET, MELBOURNE VI 3000, Australia**
Phone	**61/3/96530000**
Room(s)	**1**
Night(s)	**4**
CO2(e) Usage	**158.00 KG**
Fax	**61/3/96504261**

Additional Information

CANCEL ON 11Jul2026 BY 18:01 LT TO AVOID 1 NI GHT(S) CHARGE.No cancellation charge applies prior to 18:00 (local time), up to 1 day prio r to arrival. Beyond that time, the first nig ht will be charged.
BILLBACK CCs. 22 Irrelevant material
Governement Rate, Employee ID required at check in, SUPERIOR ROOM, 1 King Bed, Maximum occupancy - 3 people per room, High speed transmission line - High-speed WIFI, WIFI in the communal areas - WIFI in your room, 220,240 V AC - Air conditioning, Blackout curtains - Connecting rooms available, Data port in room - Express check in, Express check out - Hair dryer in bedroom
Check-in/out times: IN-15:00 LT OUT-11:00 LT
Daily rates: 12JUL 313.65 / 15JUL 339.15
Taxes: INCLUDED

Booked for	*Confirmation*	*Supplementary information*	*Membership information*
MS YANA POTREBICA	s. 22 Irrelevant material	**CHARGEBACK ROOM ONLY TO ATPI**	

Rate Booked **AUD 339.15 per room / per night - Total Rate: AUD1280.10**

Thursday, 16 July 2026

Flight	**QF1530**	**Qantas Airways operated by QANTASLINK - NATIONAL JET SYST**			*Airline reference*	s. 22 Irrelevant m
	Confirmed	**K/Economy**			*Stopover*	**Non-stop**
Departs	**20:20 HRS**	**Melbourne**	**MEL**	**Terminal 1**	*Equipment*	**Airbus A220-300 Passenger**
Arrives	**21:30 HRS**	**Canberra**	**CBR**		*Flight time / miles*	**01:10 HRS 291miles**
					CO2(e) Usage	**133.46 KG**
Checkin	**60 MINS**					

Booked For	*E-Ticket number*	*Seat*	*Baggage*	*Requested Ancillary Service*
POTREBICA/YANAMS	s. 22 Irrelevant material	**AFTER CHECK-IN**	**1PC**	

NO SEAT ASSIGNED: The airline is not offering free pre check-in seat assignment for this flight.
It is recommended to select your seat assignment as soon as the airline check-in for this flight has opened.

REMARKS

Fare Information

Route:	CBR QF MEL QF CBR
Fare:	913.88 tax: 232.78 - Total fare per passenger: AUD 1146.66

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HEALTH, RISK & SAFETY SUPPORT
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BOOKING TERMS AND CONDITIONS All fares are subject to change until ticket has been issued. All prices are excluding our handling fee and carrier specific credit card surcharges if applicable.

TRAVEL DOCUMENTATION A valid form of photo identification is required and your name must match exactly as per this itinerary.

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SECURITY Please have all electronic devices fully charged in the event airport security wish to check.

HEALTH It is your responsibility to ensure that you are aware of any health requirements for your travel destination. Ensure that you carry all necessary vaccination documentation. Please check with your local doctor or specialist vaccination clinic.

FREQUENT FLYER AND LOYALTY PROGRAMS Please confirm on check-in of your flight or on arrival at your hotel that relevant membership numbers have been correctly noted. Certain airfares and special rates may not accrue reward points. Please retain your boarding passes, tickets, hotel accounts for verification purposes.

SPECIAL REQUIREMENTS Please liaise with your consultant regarding any special requirements you may have for your travel arrangements such as special meal and seating requests.

PRIVACY POLICY We are committed to protecting the privacy and confidentiality of your personal information.

ATPI GDPR Privacy Notice

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Data Protection Notice
Your data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy.
These are available at Iata Travel Centre or from the carrier or GDS directly.
You should read this documentation, which applies to your booking and specifies, for example, how your data is collected, stored, used, disclosed and transferred

Access to any Third Party Website is at your own risk, and you acknowledge and understand that linked Third Party Websites may contain terms and privacy policies that are different from ours. We are not responsible for such provisions, and expressly disclaim any liability for them.
ATPI GDPR Privacy Notice Please go to https://www.atpi.com/privacy-policy/gdpr-privacy-notice/ to view the ATPI General Data Protection Regulation Privacy Notice Data Protection Notice Your data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy. These are available at www.iatatravelcenter.com/privacy or from

Flight QF1530 MEL/CBR 20:20 16 July 2026

Location: Departing from Melbourne, Arriving at Canberra
Start: Thursday, 16 July 2026 8:20 pm
End: Thursday, 16 July 2026 9:30 pm
Show Time As: Out of Office

Traveller

1. POTREBICA / YANA MS

Flight 3. Melbourne - Australia - Canberra - Australia

Qantas Airways, flight QF1530, operated by QANTASLINK - NATIONAL JET SYST
Booking reference: [redacted]
Airline reference: [redacted]
Depart: 16 July 2026 - 20:20 - Melbourne - Australia. Terminal 1
Arrival: 16 July 2026 - 21:30 - Canberra - Australia.
Total Journey time: 1:10 hours

From: ANU
To: Vice-Chancellor EA
Subject: E Ticket Confirmation for: YANA POTREBICA 12 Jul 2026, Ref: [redacted] - CBR MEL Hotel - MEL CBR
Date: Friday, 10 July 2026 3:51:36 PM
Attachments: ATPI_Itinerary_[redacted]_lead_MS YANA POTREBICA_12-JUL-26.pdf
[redacted]_s1.ics
[redacted]_s2.ics
[redacted]_s3.ics

Please find attached the E-Ticket receipt for travel of the above passenger.

Please ensure that all details are checked immediately including passenger name as we will not be able to amend errors at a later date.

Any queries please do not hesitate to contact us.

Kind Regards
ATPI

ATPI
A Direct Travel Company

Contact: +61 (0)2 4306 3011
After Hours: +61 (0)2 4306 3011

Corporate		*Date*	Fri, 10 Jul 2026 05:50
Booked for	MS YANA POTREBICA	*ATPI Booking Reference*	s. 22 Irrelevant mate

YOUR TRAVEL ITINERARY

Travellers
MS YANA POTREBICA

Frequent flyer numbers

Sunday, 12 July 2026

Flight	**QF1531**	**Qantas Airways operated by QANTASLINK - NATIONAL JET SYST**			*Airline reference*	s. 22 Irrelevant m
	Confirmed	**K/Economy**			*Stopover*	**Non-stop**
Departs	**18:55 HRS**	**Canberra**	**CBR**		*Equipment*	**Airbus A220-300 Passenger**
Arrives	**20:10 HRS**	**Melbourne**	**MEL**	**Terminal 1**	*Flight time / miles*	**01:15 HRS 291miles**
					CO2(e) Usage	**147.76 KG**
Checkin	**60 MINS**					

Booked For	*E-Ticket number*	*Seat*	*Baggage*	*Requested Ancillary Service*
POTREBICA/YANAMS	s. 22 Irrelevant material	**AFTER CHECK-IN**	**1PC**	

NO SEAT ASSIGNED: The airline is not offering free pre check-in seat assignment for this flight.
It is recommended to select your seat assignment as soon as the airline check-in for this flight has opened.

Sunday, 12 July 2026

Hotel	**SOFITEL MELBOURNE ON COLLINS**	*Room(s)*	**1**
Check in date	**Sunday, 12 July 2026 - after 1500 hrs**	*Night(s)*	**4**
Check out date	**Thursday, 16 July 2026 - before 1100 hrs**	*CO2(e) Usage*	**158.00 KG**
Rate and Room Type	s. 22 Irrelevant m **- Superior room, with 1 King size bed, Government Rate. ID required upon checkin. Agency name required with booking.**		
Location	**Sofitel Melbourne on Collins** **25 COLLINS STREET, MELBOURNE VI 3000, Australia**		
Phone	**61/3/96530000**	*Fax*	**61/3/96504261**

Additional Information

CANCEL ON 11Jul2026 BY 18:01 LT TO AVOID 1 NI GHT(S) CHARGE.No cancellation charge applies prior to 18:00 (local time), up to 1 day prio r to arrival. Beyond that time, the first nig ht will be charged.
BILLBACK CC s. 22 Irrelevant material
Governement Rate, Employee ID required at check in, SUPERIOR ROOM, 1 King Bed, Maximum occupancy - 3 people per room, High speed transmission line - High-speed WIFI, WIFI in the communal areas - WIFI in your room, 220,240 V AC - Air conditioning, Blackout curtains - Connecting rooms available, Data port in room - Express check in, Express check out - Hair dryer in bedroom
Check-in/out times: IN-15:00 LT OUT-11:00 LT
Daily rates: 12JUL 313.65 / 15JUL 339.15
Taxes: INCLUDED

Booked for	*Confirmation*	*Supplementary information*	*Membership information*
MS YANA POTREBICA	s. 22 Irrelevant material	**CHARGEBACK ROOM ONLY TO ATPI**	

Rate Booked **AUD 339.15 per room / per night - Total Rate: AUD1280.10**

Thursday, 16 July 2026

Flight	**QF1524**	**Qantas Airways operated by QANTASLINK - NATIONAL JET SYST**			*Airline reference*	s. 22 Irrelevant m
	Confirmed	**K/Economy**			*Stopover*	**Non-stop**
Departs	**15:45 HRS**	**Melbourne**	**MEL**	**Terminal 1**	*Equipment*	**Airbus A220-300 Passenger**
Arrives	**16:55 HRS**	**Canberra**	**CBR**		*Flight time / miles*	**01:10 HRS 291miles**
					CO2(e) Usage	**133.46 KG**
Checkin	**60 MINS**					

Booked For	*E-Ticket number*	*Seat*	*Baggage*	*Requested Ancillary Service*
POTREBICA/YANAMS	s. 22 Irrelevant material	**AFTER CHECK-IN**	**1PC**	

NO SEAT ASSIGNED: The airline is not offering free pre check-in seat assignment for this flight.
It is recommended to select your seat assignment as soon as the airline check-in for this flight has opened.

REMARKS

Fare Information

Route:	CBR QF MEL QF CBR
Fare:	913.88 tax: 232.78 - Total fare per passenger: AUD 1146.66

HEALTH, RISK & SAFETY SUPPORT
The University has partnered with International SOS to offer medical and security advice, referrals, welfare support and routine and emergency assistance when travelling on University business. International SOS will assist travellers no matter how big or small the request might be, and it is strongly encouraged that travellers call for help any time, day or night. Whether it's for a lost wallet, medical advice or assistance, a referral to a doctor, or full-scale evacuation, International SOS can assist.
ANU Membership number: s. 22 Irrelevant material
24x7 Sydney Assistance Centre number: +61 2 9372 2468

For emergency situations within Australia, please contact local emergency services by phoning **000.**

ANU TRAVEL INSURANCE
Chubb Insurance is the University's insurer for business travel. All approved University travel to destinations with Department of Foreign Affairs and Trade (DFAT) travel advice levels 1 - 3 (smartraveller.gov.au), will be covered by the standard insurance arrangements contained in the ANU travel insurance policy.
ANU Travel Insurance Policy number: s. 22 Irrelevant material

Additional information can be located in the ANU Travel Handbook. Any further enquiries regarding insurance should be emailed to: insurance.office@anu.edu.au

Our travel restriction tool allows you to put in your destination with real time information returned, explaining travel restrictions, quarantine rules, health documentation requirements, and PPE requirements. Please note that travel requirements are frequently updated, so we recommend that you check the latest entry requirements before your trip by clicking here.
Should you need assistance please contact your ATPI Servicing Team

All information provided in relation to visa, passport and health requirements are subject to regular review and change by the relevant countries and health organisations.
ATPI endeavours to provide correct Information at the time of booking, however it is the travellers responsibility to ensure that all relevant requirements are met prior to travel and ATPI shall have no liability in this regard.

If you have not provided ATPI with mobile and/or email contact details you may not receive information from carriers relating to flight cancellation or schedule changes (including delay in departure), please ensure your profile is up to date or advise this information at time of booking

BOOKING TERMS AND CONDITIONS All fares are subject to change until ticket has been issued. All prices are excluding our handling fee and carrier specific credit card surcharges if applicable.

TRAVEL DOCUMENTATION A valid form of photo identification is required and your name must match exactly as per this itinerary.

If you are unable to make your flight, contact your Travel Consultant immediately to assist with onward travel arrangements. Failure to do so may result in all onward travel being cancelled and cancellation penalties being incurred.

SECURITY Please have all electronic devices fully charged in the event airport security wish to check.

HEALTH It is your responsibility to ensure that you are aware of any health requirements for your travel destination. Ensure that you carry all necessary vaccination documentation. Please check with your local doctor or specialist vaccination clinic.

FREQUENT FLYER AND LOYALTY PROGRAMS Please confirm on check-in of your flight or on arrival at your hotel that relevant membership numbers have been correctly noted. Certain airfares and special rates may not accrue reward points. Please retain your boarding passes, tickets, hotel accounts for verification purposes.

SPECIAL REQUIREMENTS Please liaise with your consultant regarding any special requirements you may have for your travel arrangements such as special meal and seating requests.

PRIVACY POLICY We are committed to protecting the privacy and confidentiality of your personal information.

ATPI GDPR Privacy Notice

Please click here to view the ATPI General Data Protection Regulation Privacy Notice

Data Protection Notice
Your data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy.
These are available at Iata Travel Centre or from the carrier or GDS directly.
You should read this documentation, which applies to your booking and specifies, for example, how your data is collected, stored, used, disclosed and transferred

Access to any Third Party Website is at your own risk, and you acknowledge and understand that linked Third Party Websites may contain terms and privacy policies that are different from ours. We are not responsible for such provisions, and expressly disclaim any liability for them.
ATPI GDPR Privacy Notice Please go to https://www.atpi.com/privacy-policy/gdpr-privacy-notice/ to view the ATPI General Data Protection Regulation Privacy Notice Data Protection Notice Your data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy. These are available at www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your data is

Flight QF1531 CBR/MEL 18:55 12 July 2026

Location: Departing from Canberra, Arriving at Melbourne
Start: Sunday, 12 July 2026 6:55 pm
End: Sunday, 12 July 2026 8:10 pm
Show Time As: Out of Office

Traveller

1. POTREBICA / YANA MS

Flight 1. Canberra - Australia - Melbourne - Australia

Qantas Airways, flight QF1531, operated by QANTASLINK - NATIONAL JET SYST
Booking reference: [redacted]
Airline reference: [redacted]
Depart: 12 July 2026 - 18:55 - Canberra - Australia.
Arrival: 12 July 2026 - 20:10 - Melbourne - Australia. Terminal 1
Total Journey time: 1:15 hours

Hotel MEL - SOFITEL MELBOURNE ON COLLINS - 12 July 2026

Location:	Staying at SOFITEL MELBOURNE ON COLLINS - Melbourne
Start:	Sunday, 12 July 2026 5:00 pm
End:	Thursday, 16 July 2026 11:00 am
Show Time As:	Out of Office

Traveller

1. POTREBICA / YANA MS

Hotel 2. SOFITEL MELBOURNE ON COLLINS - Melbourne

Hotel information
25 COLLINS STREET
MELBOURNE VI 3000
Australia
Phonenumber: 61/3/96530000
Faxnumber: 61/3/96504261
Check in: 12 July 2026 After IN-15:00 LT OUT-11:00 LT
Check out: 16 July 2026 Before 12PM
Conf number: s. 22 Irrelevant material

Flight QF1524 MEL/CBR 15:45 16 July 2026

Location: Departing from Melbourne, Arriving at Canberra
Start: Thursday, 16 July 2026 3:45 pm
End: Thursday, 16 July 2026 4:55 pm
Show Time As: Out of Office

Traveller

1. POTREBICA / YANA MS

Flight 3. Melbourne - Australia - Canberra - Australia

Qantas Airways, flight QF1524, operated by QANTASLINK - NATIONAL JET SYST
Booking reference: [redacted]
Airline reference: [redacted]
Depart: 16 July 2026 - 15:45 - Melbourne - Australia. Terminal 1
Arrival: 16 July 2026 - 16:55 - Canberra - Australia.
Total Journey time: 1:10 hours

ATPI Australia Pty Ltd
Level 7, 11 Queens Rd
Melbourne VIC 3004
Ph: 03 9658 6222
Fax: 03 9650 6463
AH: 1300 551 225
ABN: 61087226579

A Direct Travel Company

Tax Invoice

Australian National University
LG, Chancelry Building 10C
Canberra
2600

Customer Account [redacted]

Tax Invoice No.	[redacted]
Date	10/07/26
GLC	[redacted]
TAS Request ID	[redacted]
Traveller Type	STAFF
University ID	[redacted]
Booked By	[redacted]
Booking No.	[redacted]

Passenger
BROWN/REBEKAH PROF

Other Charges	Ex GST	GST	Total
Domestic Offline New Land Only Hotel Name SOFITEL MELBOURNE ON COLLINS Destination Melbourne Commencing 13/07/26 - 17/07/26 4 Night(s)	12.00	1.20	13.20

Total Payable Incl GST	AUD	12.00	1.20	13.20
Balance Due By 24 Jul 2026	AUD			13.20

Notes

College/Portfolio	VICE-CHANCELLOR PORTFOLIO
School/Division	OFFICE OF THE VICE-CHANCELLOR
HR Department	OVC EXEC
Supervisor Approval	[redacted]@ANU.EDU.AU
Delegate Approver	[redacted]@ANU.EDU.AU
Trip Purpose	MEETING
CO2e	158.00kgs

Comments

From: "discovery.server@atpi.com" <discovery.server@atpi.com>
Date: Fri, 10 Jul 2026 14:48:54 +1000
To: "FBS - Invoice Workflow" <invoice.workflow@anu.edu.au>
Cc: "discovery.server@atpi.com" <discovery.server@atpi.com>
Subject: Invoice [redacted]DOT 13/07/26 BROWN/REBEKAH PROF
Attachments: [redacted]

Invoice [redacted]DOT 13/07/26 BROWN/REBEKAH PROF

From: Vice-Chancellor EA
To: s. 22 Irrelevan
Subject: RE: URGENT TRAVEL: Rebekah Brown: 13 to 16 July 2026 (Travel approval: s. 22 Irrelevant material s. 22 Irrelevant material
Date: Friday, 10 July 2026 1:29:00 PM
Attachments: s. 22 Irrelevant material

Hi s. 22 Irrelevant ma

Please book Option 1.

Thanks
s. 22 Irrelevan

s. 22 Irrelevant material
Executive Assistant to Interim Vice-Chancellor and President

Office of the Interim Vice-Chancellor and President
Chancelry Building, 10 East Road
The Australian National University Acton ACT 2601

E: ea.vc@anu.edu.au

I live and work on unceded Ngunnawal and Ngambri lands. I acknowledge the First Nations people of this continent and pay my respects to their Elders, past and present.

From: s. 22 Irrelevant material
Sent: Friday, 10 July 2026 1:28 PM
To: Vice-Chancellor EA <ea.vc@anu.edu.au>
Subject: Re: URGENT TRAVEL: Rebekah Brown: 13 to 16 July 2026 (Travel approval: s. 22 Irrelevant material s. 22 Irrelevant material

Hi s. 22 Irrelevan

Thank you for your quote request.

Please see below for your reference

Check in Monday, July 13, 2026

Check out Friday, July 17, 2026

SOFITEL MELBOURNE ON COLLINS

25 COLLINS STREET, 3000, MELBOURNE, Victoria, Australia

Cancel before 12 July to avoid penalty

Option 1:

Superior King **Room only**

Total cost approx AUD 1517.00 + ATPI fee

Option 2:

Superior King **Room including breakfast**

Total cost approx AUD 1689.00 + ATPI fee

All fares are contingent based on availability and may alter at any point.

Regards,

s. 22 Irrelevant material



[From] Vice-Chancellor EA [ea.vc@anu.edu.au]
[Sent] Fri 10 Jul 26 10:51:48 AM GMT+0800
[To] s. 22 Irrelevant material
[Subject] URGENT TRAVEL: Rebekah Brown: 13 to 16 July 2026 (Travel approval: s. 22 Irrelevant material

---

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good afternoon

Could you please advise urgently for the following:

FLIGHTS

No flights needed now.

HOTEL

Sofitel Melbourne on Collins, 25 Collins St, Melbourne VIC 3000
No. of rooms: 1
No. of people: 1
Check in: Monday 13 July 2026
Check out: Friday 17 July 2026

Thanks
s. 22 Irrelev a

s. 22 Irrelevant material
Executive Assistant to Interim Vice-Chancellor and President

Office of the Interim Vice-Chancellor and President
Chancelry Building, 10 East Road
The Australian National University Acton ACT 2601

E: ea.vc@anu.edu.au

From: Vice-Chancellor EA
To: s. 22 Irrelevan
Subject: RE: URGENT Travel: Yana Potrebica - 13 to 16 July 2026 (Travel approval: s. 22 Irrelevant material s. 22 Irrelevant material
Date: Friday, 10 July 2026 4:37:00 PM
Attachments: s. 22 Irrelevant material

Hi s. 22 Irreleva

Thank you.

s. 22 Irrelevan

From: s. 22 Irrelevant material
Sent: Friday, 10 July 2026 3:51 PM
To: Vice-Chancellor EA <ea.vc@anu.edu.au>
Subject: RE: URGENT Travel: Yana Potrebica - 13 to 16 July 2026 (Travel approval: s. 22 Irrelevant material s. 22 Irrelevant material

Hi s. 22 Irrelevan

Thanks for your reply. I have created the booking under s. 22 Irrelevant materia itinerary is on the way to you.

Please let me know if you do not receive this.

I am sending the charge back for room only to the Sofitel, and requesting the late check out.

s. 22 Irreleva

s. 22 Irrelevant material



[From] Vice-Chancellor EA [ea.vc@anu.edu.au]
[Sent] Fri 10 Jul 26 2:28:13 PM GMT+1000
[To] s. 22 Irrelevant material
[Subject] RE: URGENT Travel: Yana Potrebica - 13 to 16 July 2026 (Travel approval: s. 22 Irrelevant material [s. 22 Irrelevant material])

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi s. 22 Irrelev

Could you please book as follows:

Flexi fare is from AUD611.11

Outbound:
QF1531 12JUL CANBERRA (CBR) MELBOURNE (MEL) 1855 2010

Return:
QF1524 16JUL MELBOURNE (MEL) CANBERRA (CBR) 1545 1655

HOTEL
Hotel City : MELBOURNE
Hotel Name : SOFITEL MELBOURNE ON COLLINS
Hotel Tel : 61/3/96530000
Hotel Address : 25 COLLINS STREET, MELBOURNE, VI, 3000
Check in date : SUN 12 JUL 26
Check out date : THU 16 JUL 26
Room Type : GOVERNEMENT RATE
EMPLOYEE ID REQUIRED AT CHECK IN
SUPERIOR ROOM, 1 KING BED

Room Rate : TOTAL, STARTING 12JUL26 FOR 4 NIGHTS
Conf. No : s. 22 Irrelevant material
Cxl Policy : 1JUL2026 BY 18:01 LT TO AVOID 1 NI GHT(S) CH ARGE.NO CANCELLATION CHARGE APPLIES PRIOR TO 18:00 (LOCAL TIME), UP TO 1 D AY PRIO R TO ARRIVAL. BEYOND THAT TIME, THE FIRST NIG HT WILL BE CHARGED.
Request/Comments : CHARGEBACK ROOM ONLY TO ATPI

Please have late check out as 12 noon.

Thank you

s. 22 Irreleva

s. 22 Irrelevant material
Executive Assistant to Interim Vice-Chancellor and President

Office of the Interim Vice-Chancellor and President
Chancelry Building, 10 East Road
The Australian National University Acton ACT 2601

E: ea.vc@anu.edu.au

I live and work on unceded Ngunnawal and Ngambri lands. I acknowledge the First Nations people of this continent and pay my respects to their Elders, past and present.

From: s. 22 Irrelevant material
Sent: Friday, 10 July 2026 1:33 PM
To: Vice-Chancellor EA <ea.vc@anu.edu.au>
Subject: Re: URGENT Travel: Yana Potrebica - 13 to 16 July 2026 (Travel approval: s. 22 Irrelevant material s. 22 Irrelevant material

Hi s. 22 Irrelevan

Thanks for your email.

Please find the quotes below. Do you prefer best fare or flexi fares?

ATPI REF : s. 22 Irrelevant mate
FOR PASSENGER: POTR YANA MS

```
Flight  Date  Orig            Dest            Dep  Arr
-------------------------------------------------------------------
```
Outbound:
```
QF1527  12JUL CANBERRA (CBR)  MELBOURNE (MEL) 1735 1850
```
OR
```
QF1531  12JUL CANBERRA (CBR)  MELBOURNE (MEL) 1855 2010
```

Return:
```
QF1524  16JUL MELBOURNE (MEL) CANBERRA (CBR)  1545 1655
```

The cost of each flight is:
Best fare is from AUD267.01
Flexi fare is from AUD611.11

Best fare is Red e deal (ticket is non refundable/changes and cancellation not permitted on day of departure/changes and cnacellation must be made day before departure AUD121.00)
Flexi fare (changes and cancellation permitted on the day of departure. Ticket is refundable less AUD121.00

```
HOTEL
Hotel City        : MELBOURNE
Hotel Name        : SOFITEL MELBOURNE ON COLLINS
Hotel Tel         : 61/3/96530000
Hotel Address     : 25 COLLINS STREET, MELBOURNE, VI, 3000
Check in date     : SUN 12 JUL 26
Check out date    : THU 16 JUL 26
Room Type         : GOVERNEMENT RATE
                    EMPLOYEE ID REQUIRED AT CHECK IN
                    SUPERIOR ROOM, 1 KING BED
Room Rate         :            TOTAL, STARTING 12JUL26 FOR 4 NIGHTS
Conf. No          : s. 22 Irrelevant material
Cxl Policy        : 1JUL2026 BY 18:01 LT TO AVOID 1 NI GHT(S) CH
ARGE.NO CANCELLATION CHARGE APPLIES PRIOR TO 18:00 (LOCAL TIME), UP TO 1 D
AY PRIO R TO ARRIVAL. BEYOND THAT TIME, THE FIRST NIG HT WILL BE CHARGED.
Request/Comments : CHARGEBACK ROOM ONLY TO ATPI
```

Check out time is 11am, what is your preferred time for late check out? I can request this for you.

Let me know how best to proceed, and I will send you the itinerary.

This is subject to availability.

Thank you

s. 22 Irrelev

s. 22 Irrelevant material



[From] Vice-Chancellor EA [ea.vc@anu.edu.au]
[Sent] Fri 10 Jul 26 12:37:18 PM GMT+1000
[To] s. 22 Irrelevant material
[Subject] URGENT Travel: Yana Potrebica - 13 to 16 July 2026 (Travel approval: s. 22 Irrelevant material

---

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good afternoon

Could you please advise urgently for the following:

FLIGHTS

Sunday 12 July 2026: CBR to MEL (Qantas) - late afternoon/early evening flight
Thursday 16 July 2026: MEL to CBR (Qantas) - departing MEL around 3 pm

HOTEL

Sofitel Melbourne on Collins, 25 Collins St, Melbourne VIC 3000
No. of rooms: 1
No. of people: 1
Check in: Sunday 12 July 2026
Check out: Thursday, 16 July 2026 (late checkout please)

Thanks

s. 22 Irrelevant material

s. 22 Irrelevant material
Executive Assistant to Interim Vice-Chancellor and President

Office of the Interim Vice-Chancellor and President
Chancelry Building, 10 East Road
The Australian National University Acton ACT 2601

Uber

12 July, 2026
8:40 pm

Thanks for riding, yana

We hope you enjoyed your ride this evening.

Total $58.74

Trip fare	$47.38
Booking Fee	$1.35
Citylink: SE Tullamarine Fwy / Bell St - Flemington Rd Southbound	$3.37
Melbourne Airport fee	$5.26
Victorian Government Levy	$1.38

Payments

VISA s. 22 Irrelevant material $58.74
13/7/26 7:41 am

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
22.93 kilometres, 28 minutes

Vehicle registration: s. 22 Irrelevant mate

Uber

13 July, 2026
9:35 am

Thanks for riding, yana

We hope you enjoyed your ride this morning.

Total $16.38

Trip fare	$14.01
Booking Fee	$0.99
Victorian Government Levy	$1.38

Payments

VISA s. 22 Irrelevant material $16.38
13/7/26 8:36 pm

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Comfort Electric
1.40 kilometres, 9 minutes

Vehicle registration: s. 22 Irrelevant materia

Uber

14 July, 2026
7:03 am

Thanks for riding, yana

We hope you enjoyed your ride this morning.

Total $41.38

Trip fare	$39.01
Booking Fee	$0.99
Victorian Government Levy	$1.38

Payments

VISA s. 22 Irrelevant material $41.38
14/7/26 8:01 am

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
1.72 kilometres, 7 minutes

Vehicle registration: s. 22 Irrelevant matt

Uber

14 July, 2026
10:26 am

Thanks for riding, yana

We hope you enjoyed your ride this morning.

Total $33.38

Trip fare	$31.01
Booking Fee	$0.99
Victorian Government Levy	$1.38

Payments

VISA s. 22 Irrelevant material $33.38
14/7/26 10:57 am

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
1.43 kilometres, 8 minutes

Vehicle registration: s. 22 Irrelevant mate

Uber

14 July, 2026
9:05 am

Thanks for riding, yana

We hope you enjoyed your ride this morning.

Total $15.75

Trip fare	$12.04
Booking Fee	$0.99
Victorian Government Levy	$1.38
Wait Time	$1.34

Payments

VISA s. 22 Irrelevant material $15.75
14/7/26 8:05 pm

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
2.67 kilometres, 16 minutes

Vehicle registration: s. 22 Irrelevant mater

Uber

14 July, 2026
9:07 pm

Thanks for riding, yana

We hope you enjoyed your ride this evening.

Total $13.22

Trip fare	$10.85
Booking Fee	$0.99
Victorian Government Levy	$1.38

Payments

VISA s. 22 Irrelevant material $13.22
14/7/26 9:22 pm

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
2.22 kilometres, 9 minutes

Vehicle registration: s. 22 Irrelevant mater

Uber

14 July, 2026
2:27 pm

Thanks for riding, yana

We hope you enjoyed your ride this afternoon.

Total $12.88

Trip fare	$10.51
Booking Fee	$0.99
Victorian Government Levy	$1.38

Payments

VISA s. 22 Irrelevant material $12.88
15/7/26 1:29 am

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
1.96 kilometres, 7 minutes

Vehicle registration:
s. 22 Irrelevant materia

Uber

14 July, 2026
6:16 pm

Thanks for riding, yana

We hope you enjoyed your ride this evening.

Total $16.38

Trip fare	$14.01
Booking Fee	$0.99
Victorian Government Levy	$1.38

Payments

VISA s. 22 Irrelevant material $16.38
15/7/26 5:19 am

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



Comfort Electric
2.21 kilometres, 11 minutes

Vehicle registration:
s. 22 Irrelevant material

Uber

14 July, 2026
10:35 pm

Thanks for riding, yana

We hope you enjoyed your ride this evening.

Total $12.93

Trip fare	$10.56
Booking Fee	$0.99
Victorian Government Levy	$1.38

Payments

VISA s. 22 Irrelevant material $12.93
15/7/26 9:36 am

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
2.35 kilometres, 6 minutes

Vehicle registration:
s. 22 Irrelevant mate

Uber

15 July, 2026
7:24 pm

Thanks for riding, yana

We hope you enjoyed your ride this evening.

Total $13.27

Trip fare	$10.90
Booking Fee	$0.99
Victorian Government Levy	$1.38

Payments

VISA s. 22 Irrelevant material $13.27
16/7/26 6:25 am

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
1.96 kilometres, 8 minutes

Vehicle registration: s. 22 Irrelevant mate

Uber

16 July, 2026
2:54 pm

Thanks for riding, yana

We hope you enjoyed your ride this afternoon.

Total $42.11

20% off your trip to the airport (expires after 1 week, up to $10 discount)

Trip fare	$46.37
Booking Fee	$0.99
Citylink NW: Flemington Rd W - Tullamarine Fwy Northbound	$3.37
Victorian Government Levy	$1.38
Promotion	-$10.00

Payments

VISA s. 22 Irrelevant material $42.11
17/7/26 1:55 am

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

SOFITEL
MELBOURNE ON COLLINS

Copy of Tax Invoice

Ms. Rebekah Brown
VIC
Australia

Room No. : [redacted]
Arrival : 12/07/26
Departure : 13/07/26
Page No. : 1 of 1
Folio No. : [redacted]
Conf. No. : [redacted]
Voucher No :
External Ref. : [redacted]
ABN : 73 005 133 835
Cashier No. : [redacted]

Company Name :
Travel Agent :
Group Name :

Date	Description	Charges AUD	Credits AUD
12/07/26	Deposit Transfer at C/I		356.15
12/07/26	Valet Parking - Guest [redacted]	55.00	
12/07/26	Accommodation [redacted]	356.15	
13/07/26	Credit Card Surcharge	0.77	
13/07/26	Visa Card		55.77
	Total	411.92	411.92

Total Net Amount	374.47	AUD
Inclusive GST	37.45	AUD
Balance	0.00	AUD

Payment Type	[redacted]	Credit Card #	[redacted]
Transaction ID	[redacted]	Credit Card Expiry	[redacted]
Approval Code	[redacted]	Capture Method	[redacted]
Approval Amount	55.77	Transaction Amount	55.77

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Guest Signature _____

* This is a computer generated tax invoice, in line with our effort towards Planet 21 go green initiatives. GST is chargeable at 10% for sales made under local GST Rules

Thank you for choosing to stay with Sofitel Melbourne On Collins.

Sofitel Melbourne On Collins | 25 Collins Street | Melbourne, VIC 3000
Telephone: (03) 9653 0000 | Email: H1902@sofitel.com
https://www.sofitel-melbourne.com.au/

From: Anu Au
To: Vice-Chancellor EA
Subject: Thank you for your email: URGENT Travel: Yana Potrebica - 13 to 16 July 2026 (Travel approval: s. 22 Irrelevant material [s. 22 Irrelevant material])
Date: Friday, 10 July 2026 12:37:38 PM

Thank you for contacting the ATPI team.

We have received your email and will endeavor to reply within the following timeframes:

Domestic travel requests: Within 6 business hours of receipt
International point-to-point travel requests: Within 12 business hours of receipt
Complex international bookings: Within 24 business hours of receipt

Our inbox is monitored during business hours: Monday to Friday, 08:00–18:00 (Melbourne/Canberra local time), excluding public holidays.
If you require urgent assistance outside these hours, please contact ATPI Afterhours at +61 2 4306 3011 (additional fees apply).

Please note: Due to a high volume of enquiries relating to the current Middle East crisis, response times may be longer than usual. We appreciate your understanding and patience.

ATPI Australia Pty Ltd
Level 7, 11 Queens Rd
Melbourne VIC 3004
Ph: 03 9658 6222
Fax: 03 9650 6463
AH: 1300 551 225
ABN: 61087226579

A Direct Travel Company

Tax Invoice

Australian National University
LG, Chancelry Building 10C
Canberra
2600

Customer Account [redacted]

Tax Invoice No.	[redacted]
Date	10/07/26
GLC	[redacted]
TAS Request ID	[redacted]
Traveller Type	STAFF
University ID	[redacted]
Booked By	[redacted]
Booking No.	s. 22 Irrelevant material

Passenger	College/Portfolio	University ID	TAS Request ID
POTREBICA/YANA MS	VICE-CHANCELLOR PORT	[redacted]	[redacted]

Flight		Ex GST	GST	Total
Route	Canberra / Melbourne QF 1531 - 12/07/26 18:55-20:10 - QANTAS Melbourne / Canberra QF 1524 - 16/07/26 15:45-16:55 - QANTAS			
Booked For	POTREBICA/YANA MS			
	Ticket No - [redacted]	913.88	104.24	1,018.12
	Airline Carrier Taxes	128.54		128.54

Other Charges		Ex GST	GST	Total
	Domestic Offline New Booking	20.00	2.00	22.00
	Domestic Offline New Land Only Hotel Name SOFITEL MELBOURNE ON COLLINS Destination Melbourne Commencing 12/07/26 - 16/07/26 4 Night(s)	0.00	0.00	0.00

Total Payable Incl GST	AUD	1,062.42	106.24	1,168.66
Balance Due By 24 Jul 2026	AUD			1,168.66

Notes

College/Portfolio	VICE-CHANCELLOR PORTFOLIO
School/Division	OFFICE OF THE VICE-CHANCELLOR
HR Department	[redacted]
Supervisor Approval	[redacted]@ANU.EDU.AU
Delegate Approver	[redacted]@ANU.EDU.AU
Trip Purpose	MEETING
CO2e	439.22kgs

Comments

ATPI Australia Pty Ltd
Level 7, 11 Queens Rd
Melbourne VIC 3004
Ph: 03 9658 6222
Fax: 03 9650 6463
AH: 1300 551 225
ABN: 61087226579

Tax Invoice

Australian National University
LG, Chancelry Building 10C
Canberra
2600

Customer Account [redacted]

Tax Invoice No.	[redacted]
Date	15/07/26
GLC	[redacted]
TAS Request ID	[redacted]
Traveller Type	STAFF
University ID	[redacted]
Booked By	[redacted]
Booking No.	[redacted]

Passenger	College/Portfolio	University ID	TAS Request ID
POTREBICA/YANA MS	VICE-CHANCELLOR PORT	[redacted]	[redacted]

Flight		Ex GST	GST	Total
Route	Melbourne / Canberra			
	QF 1530 - 16/07/26 20:20-21:30 - QANTAS			
Booked For	POTREBICA/YANA MS			
	Ticket No - [redacted]	9.14	0.92	10.06
	Airline Carrier Taxes	0.00		0.00

Other Charges	Ex GST	GST	Total
Domestic Reissue	10.00	1.00	11.00

Total Payable Incl GST	AUD	19.14	1.92	21.06
Balance Due By 29 Jul 2026	AUD			21.06

Notes

College/Portfolio	VICE-CHANCELLOR PORTFOLIO
School/Division	OFFICE OF THE VICE-CHANCELLOR
HR Department	[redacted]
Supervisor Approval	[redacted]@ANU.EDU.AU
Delegate Approver	[redacted]@ANU.EDU.AU
Trip Purpose	MEETING
CO2e	Unavailable at the time of Invoicing

Comments — Exchange Ticket Number(s) [redacted]

ATPI Australia Pty Ltd
Level 7, 11 Queens Rd
Melbourne VIC 3004
Ph: 03 9658 6222
Fax: 03 9650 6463
AH: 1300 551 225
ABN: 61087226579

Tax Invoice

Australian National University
LG, Chancelry Building 10C
Canberra
2600

Customer Account [redacted]

Tax Invoice No. [redacted]
Date 13/07/26
GLC [redacted]
TAS Request ID [redacted]
Traveller Type STAFF
University ID [redacted]
Booked By s. 22 Irrelevant material
Booking No. s. 22 Irrelevant material

Passenger	College/Portfolio	University ID	TAS Request ID
LEACH/JOAN PROF	VICE-CHANCELLOR PORT	[redacted]	[redacted]

Flight		Ex GST	GST	Total
Route	Canberra / Melbourne QF 1527 - 15/07/26 17:35-18:50 - QANTAS Melbourne / Sydney QF 0474 - 16/07/26 17:25-18:55 - QANTAS			
Booked For	LEACH/JOAN PROF			
	Ticket No - [redacted]	1,170.18	129.51	1,299.69
	Airline Carrier Taxes	124.86		124.86

Other Charges		Ex GST	GST	Total
	Domestic Offline New Booking	20.00	2.00	22.00
	Domestic Offline New Land Only Hotel Name HILTON MELBOURNE LITTLE QUEEN STREET Destination Melbourne Commencing 15/07/26 - 16/07/26 1 Night(s)	0.00	0.00	0.00

Total Payable Incl GST	AUD	1,315.04	131.51	1,446.55
Balance Due By 27 Jul 2026	AUD			1,446.55

Notes

Funding Source	ANU FUNDED
College/Portfolio	VICE-CHANCELLOR PORTFOLIO
School/Division	OFFICE OF THE PROVOST
HR Department	[redacted]
Supervisor Approval	[redacted]@ANU.EDU.AU
Delegate Approver	REBEKAH BROWN
Trip Purpose	OTHER
CO2e	454.38kgs

Comments

ATPI
A Direct Travel Company

Contact: +61 (0)2 4306 3011
After Hours: +61 (0)2 4306 3011

Corporate		*Date*	Wed, 15 Jul 2026 05:10
Booked for	PROF JOAN LEACH	*ATPI Booking Reference*	s. 22 Irrelevant mate

YOUR TRAVEL ITINERARY

Travellers
PROF JOAN LEACH

Frequent flyer numbers
Qantas Airways - s. 22 Irrelevant material

Wednesday, 15 July 2026

Flight	**QF1527**	**Qantas Airways OPERATED BY SUBSIDIARY/FRANCHISE**				*Airline reference*	s. 22 Irrelevant mate
	Confirmed	**Y/Economy**				*Stopover*	**Non-stop**
Departs	**17:35 HRS**	**Canberra**	**CBR**			*Equipment*	**Airbus A220-300 Passenger**
Arrives	**18:50 HRS**	**Melbourne**	**MEL**	**Terminal 1**		*Flight time / miles*	**01:15 HRS 291miles**
						CO2(e) Usage	**133.46 KG**
Checkin	**60 MINS**						

Booked For	*E-Ticket number*	*Seat*	*Baggage*	*Requested Ancillary Service*
LEACH/JOANPROF	s. 22 Irrelevant material	**25C**	**1PC**	

Wednesday, 15 July 2026

Hotel	**HILTON MELBOURNE LITTLE QUEEN STREET**	*Room(s)*	**1**
Check in date	**Wednesday, 15 July 2026 - after 1500 hrs**	*Night(s)*	**1**
Check out date	**Thursday, 16 July 2026 - before 1100 hrs**	*CO2(e) Usage*	**39.50 KG**
Rate and Room Type	s. 22 Irrelevant m - , **Regular Standard Rate**		
Location	**Hilton Melbourne Little Queen Street 18 LITTLE QUEEN STREET, MELBOURNE VI 3000, Australia**		
Phone	**+61 3 91168888**	*Fax*	**+61 3 91168889**

Additional Information

CANCEL ON 14Jul2026 BY 23:59 LT TO AVOID A CH ARGE OF 398.97AUD.Plus Taxes and fees where a ppropriate.
BILLBACK CCs. 22 Irrelevant material
GDS SALE, TWIN SUPERIOR ROOM
Daily rates: 15JUL 398.97
Taxes: INCLUDED

Booked for	*Confirmation*	*Supplementary information*	*Membership information*
PROF JOAN LEACH	s. 22 Irrelevant material		

Rate Booked **AUD 398.97 per room / per night - Total Rate: AUD398.97**

Thursday, 16 July 2026

Flight	**QF 474**	**Qantas Airways**				*Airline reference*	s. 22 Irrelevant mate
	Confirmed	**K/Economy**				*Stopover*	**Non-stop**
Departs	**17:25 HRS**	**Melbourne**	**MEL**	**Terminal 1**		*Equipment*	**Boeing 737**
Arrives	**18:55 HRS**	**Sydney**	**SYD**	**Terminal 3**		*Flight time / miles*	**01:30 HRS 437miles**
						CO2(e) Usage	**281.42 KG**
Checkin	**60 MINS**					*Offered meal*	**Refreshments**

Booked For	*E-Ticket number*	*Seat*	*Baggage*	*Requested Ancillary Service*
LEACH/JOANPROF	s. 22 Irrelevant material	**12D**	**1PC**	

REMARKS

Fare Information

Route: CBR QF MEL QF SYD
Fare: AUD 1170.18 tax: 254.37 - Total fare per passenger: AUD 1424.55

HEALTH, RISK & SAFETY SUPPORT

The University has partnered with International SOS to offer medical and security advice, referrals, welfare support and routine and emergency assistance when travelling on University business. International SOS will assist travellers no matter how big or small the request might be, and it is strongly encouraged that travellers call for help any time, day or night. Whether it's for a lost wallet, medical advice or assistance, a referral to a doctor, or full-scale evacuation, International SOS can assist.
ANU Membership number: s. 22 Irrelevant material
24x7 Sydney Assistance Centre number: +61 2 9372 2468

For emergency situations within Australia, please contact local emergency services by phoning **000.**

ANU TRAVEL INSURANCE
Chubb Insurance is the University's insurer for business travel. All approved University travel to destinations with Department of Foreign Affairs and Trade (DFAT) travel advice levels 1 - 3 (smartraveller.gov.au), will be covered by the standard insurance arrangements contained in the ANU travel insurance policy.
ANU Travel Insurance Policy number: s. 22 Irrelevant material

Additional information can be located in the ANU Travel Handbook. Any further enquiries regarding insurance should be emailed to: insurance.office@anu.edu.au

Our travel restriction tool allows you to put in your destination with real time information returned, explaining travel restrictions, quarantine rules, health documentation requirements, and PPE requirements. Please note that travel requirements are frequently updated, so we recommend that you check the latest entry requirements before your trip by clicking here.
Should you need assistance please contact your ATPI Servicing Team

All information provided in relation to visa, passport and health requirements are subject to regular review and change by the relevant countries and health organisations.
ATPI endeavours to provide correct Information at the time of booking, however it is the travellers responsibility to ensure that all relevant requirements are met prior to travel and ATPI shall have no liability in this regard.

If you have not provided ATPI with mobile and/or email contact details you may not receive information from carriers relating to flight cancellation or schedule changes (including delay in departure), please ensure your profile is up to date or advise this information at time of booking

BOOKING TERMS AND CONDITIONS All fares are subject to change until ticket has been issued. All prices are excluding our handling fee and carrier specific credit card surcharges if applicable.

TRAVEL DOCUMENTATION A valid form of photo identification is required and your name must match exactly as per this itinerary.

If you are unable to make your flight, contact your Travel Consultant immediately to assist with onward travel arrangements. Failure to do so may result in all onward travel being cancelled and cancellation penalties being incurred.

SECURITY Please have all electronic devices fully charged in the event airport security wish to check.

HEALTH It is your responsibility to ensure that you are aware of any health requirements for your travel destination. Ensure that you carry all necessary vaccination documentation. Please check with your local doctor or specialist vaccination clinic.

FREQUENT FLYER AND LOYALTY PROGRAMS Please confirm on check-in of your flight or on arrival at your hotel that relevant membership numbers have been correctly noted. Certain airfares and special rates may not accrue reward points. Please retain your boarding passes, tickets, hotel accounts for verification purposes.

SPECIAL REQUIREMENTS Please liaise with your consultant regarding any special requirements you may have for your travel arrangements such as special meal and seating requests.

PRIVACY POLICY We are committed to protecting the privacy and confidentiality of your personal information.

ATPI GDPR Privacy Notice

Please click here to view the ATPI General Data Protection Regulation Privacy Notice

Data Protection Notice
Your data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy.
These are available at Iata Travel Centre or from the carrier or GDS directly.
You should read this documentation, which applies to your booking and specifies, for example, how your data is collected, stored, used, disclosed and transferred

Access to any Third Party Website is at your own risk, and you acknowledge and understand that linked Third Party Websites may contain terms and privacy policies that are different from ours. We are not responsible for such provisions, and expressly disclaim any liability for them.
ATPI GDPR Privacy Notice Please go to https://www.atpi.com/privacy-policy/gdpr-privacy-notice/ to view the ATPI General Data Protection Regulation Privacy Notice Data Protection Notice Your data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy. These are available at www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your data is collected, stored, used, disclosed and transferred Access to any Third Party Website is at your own risk, and you acknowledge and understand that linked Third Party Websites may contain terms and privacy policies that are different from ours. We are not responsible for such provisions, and expressly disclaim any liability for them.

NDC or low-cost flight

If this ticket is a NDC or low-cost flight, you may have no baggage displayed, but this does not mean that you do not have baggage booked by your travel team.
Please log into the relevant airline's website, where your baggage and ancillary products will be displayed.

Travel Request - s. 22 Irrelevant material

Traveller Name Joan Leach	Traveller Type Staff	Delegate Rebekah Brown	University ID s. 22 Irrelevant mate
HR Department s. 22 Irrelevant mate	Academic Org	College/Portfolio Provost Portfolio	School/Division Office of the Provost
Supervisor s. 22 Irrelevant mate@anu.edu.au	Trip Purpose Other	Expected Cost of Trip in AUD 2000	Funding Source ANU Funded
GLC Code s. 22 Irrelevant ma	Approver Groups Domestic Trip Authoriser	Delegate s. 22 Irrelevant material	External Funding. Sponsor name, amount and method (upfront/cost recovery). No symbols to be entered
Mulitple Funding Source or GLC Codes. Please add details, no symbols to be entered.	Supporting Documents. Field length for documents names is 200	Additional Comments up to 100 characters can be entered. No symbols can be entered. Joan is travelling to Melbourne to give evidence for Royal Commission.	I have read and understand my responsibilities as described in the ANU Travel Policy and ANU Travel Handbook. Yes
I declare that I am fit to travel. Note - If there are any factors that may affect your ability to safely undertake the travel, you must have written clearance from a relevant medical practitioner. Yes	I have read and understand the information and advice regarding travelling with pre-existing conditions. Yes	Do you need to make arrangements to cover teaching (exclude exanimation period), supervison or administrative responsibilities No	

Traveller

Traveller Name
Joan Leach

Flight

Traveller Name	Departure Airport	Arrival Airport	Departure Date	Departure Time	Arrival Date	Arrival Time	Class	Notes	Risk Level
Joan Leach	Canberra, Australia	Melbourne, Australia	15 Jul 2026	17:00:00	15 Jul 2026		Economy		
Joan Leach	Melbourne, Australia	Sydney, Australia	16 Jul 2026	17:00:00	16 Jul 2026		Economy		

Hotel

Traveller Name	Location	Hotel	Check-In Date	Check-Out Date	Cost	Notes
Joan Leach	Melbourne	Hilton Melbourne Little Queen Street	15 Jul 2026	16 Jul 2026		

FBT Travel Diary

End Date	Is Private Travel	Total Days	Business Days
16 Jul 2026	NO		

Private Days	Trip Type	Trip Days	Fbt Message
	Domestic	2	
Add Activities	**Start Date**	**Travel Days**	**Is Trip More Than Five Days?**
	15 Jul 2026		NO

ATPI Australia Pty Ltd
Level 7, 11 Queens Rd
Melbourne VIC 3004
Ph: 03 9658 6222
Fax: 03 9650 6463
AH: 1300 551 225
ABN: 61087226579

A Direct Travel Company

Tax Invoice

Australian National University
LG, Chancelry Building 10C
Canberra
2600

Customer Account [redacted]

Tax Invoice No. [redacted]
Date 13/07/26
GLC [redacted]
TAS Request ID [redacted]
Traveller Type STAFF
University ID [redacted]
Booked By [redacted]
Booking No. [redacted]

Passenger	College/Portfolio	University ID	TAS Request ID
BISSHOP WITTING/CATRIONA MADELEINE DR	ACADEMIC PORTFOLIO	[redacted]	[redacted]

Flight		Ex GST	GST	Total
Route	Canberra / Melbourne			
	QF 1527 - 15/07/26 17:35-18:50 - QANTAS			
	Melbourne / Canberra			
	QF 1528 - 16/07/26 17:05-18:15 - QANTAS			
Booked For	BISSHOP WITTING/CATRIONA MADELEINE DR			
	Ticket No - [redacted]	1,129.82	125.84	1,255.66
	Airline Carrier Taxes	128.54		128.54

Other Charges		Ex GST	GST	Total
	Domestic Offline New Booking	20.00	2.00	22.00
	Domestic Offline New Land Only Hotel Name HILTON MELBOURNE LITTLE QUEEN STREET Destination Melbourne Commencing 15/07/26 - 16/07/26 1 Night(s)	0.00	0.00	0.00

Total Payable Incl GST	AUD	1,278.36	127.84	1,406.20
Balance Due By 27 Jul 2026	AUD			1,406.20

Notes

College/Portfolio	ACADEMIC PORTFOLIO
School/Division	DEPUTYVICE-CHANCELLORACADEMIC
HR Department	[redacted]
Supervisor Approval	[redacted]@ANU.EDU.AU
Delegate Approver	JOAN LEACH
Trip Purpose	OTHER
CO2e	306.42kgs

Comments

Payments to: HSBC Bank Australia Limited. 271 Collins Street, Melbourne, VIC 3000, Australia
BSB: 343 001 Account: 398 288 001 Swift: HKBAAU2S
ATPI Australia Pty Ltd
ABN: 61 087 226 579

From: "discovery.server@atpi.com" <discovery.server@atpi.com>
Date: Mon, 13 Jul 2026 14:58:50 +1000
To: "FBS - Invoice Workflow" <invoice.workflow@anu.edu.au>
Cc: "discovery.server@atpi.com" <discovery.server@atpi.com>
Subject: Invoice [redacted] DOT 15/07/26 BISSHOP WITTING/CATRIONA MADELEINE DR(ADT)
Attachments: Inv_[redacted].pdf

Invoice [redacted] DOT 15/07/26 BISSHOP WITTING/CATRIONA MADELEINE DR(ADT)

AUD AUSTRALIAN NATIONAL s. 22 Irrelevant material ACTIVE

All Billing Entities | Statement

Card Summary | Balance Summary | **Account Activity** | Outstanding Authorisations | Declined Transactions

View: Apr 01, 2026 - Jul 31, 2026 | Billing Entity Level | Group | Filter | Export | Refresh

Post Date	Transaction Date	Card Number	Cardholder Name	Debit	Credit	Billing Amount	Billing Currency	Foreign Amount	Foreign Currency	Merchant Name
			Bissh							
s. 22 Irrelevant material										
Jul 20, 2026	Jul 15, 2026	s. 22 Irrelevant material	C BISSHOP-WITTING	61.41	--	61.41	AUD	--	--	UBER *TRIP HELP.UBER.C...
Jul 20, 2026	Jul 16, 2026	s. 22 Irrelevant material	C BISSHOP-WITTING	52.43	--	52.43	AUD	--	--	UBER *TRIP HELP.UBER.C...
Jul 17, 2026	Jul 15, 2026	s. 22 Irrelevant material	C BISSHOP-WITTING	84.75	--	84.75	AUD	--	--	KIRKS WINE BAR

s. 22 Irrelevant material

ATPI
A Direct Travel Company

Contact: +61 (0)2 4306 3011
After Hours: +61 (0)2 4306 3011

Corporate		*Date*	Mon, 13 Jul 2026 06:21
Booked for	DR CATRIONA MADELEINE BISSHOP WITTING	*ATPI Booking Reference*	s. 22 Irrelevant mate

YOUR TRAVEL ITINERARY

Travellers
DR CATRIONA MADELEINE BISSHOP WITTING

Frequent flyer numbers
Qantas Airways - s. 22 Irrelevant material

Wednesday, 15 July 2026

Flight	**QF1527**	**Qantas Airways operated by QANTASLINK - NATIONAL JET SYST**			*Airline reference*	s. 22 Irrelevant mate
	Confirmed	**Y/Economy**			*Stopover*	**Non-stop**
Departs	**17:35 HRS**	**Canberra**	**CBR**		*Equipment*	**Airbus A220-300 Passenger**
Arrives	**18:50 HRS**	**Melbourne**	**MEL**	**Terminal 1**	*Flight time / miles*	**01:15 HRS 291miles**
					CO2(e) Usage	**133.46 KG**
Checkin	**60 MINS**					

Booked For	*E-Ticket number*	*Seat*	*Baggage*	*Requested Ancillary Service*
BISSHOP WITTING/CATRIONA MADELEINEDR	s. 22 Irrelevant material	**AFTER CHECK-IN**	**1PC**	

NO SEAT ASSIGNED: The airline is not offering free pre check-in seat assignment for this flight.
It is recommended to select your seat assignment as soon as the airline check-in for this flight has opened.

Wednesday, 15 July 2026

Hotel	**HILTON MELBOURNE LITTLE QUEEN STREET**	*Room(s)*	**1**
Check in date	**Wednesday, 15 July 2026 - after 1500 hrs**	*Night(s)*	**1**
Check out date	**Thursday, 16 July 2026 - before 1100 hrs**	*CO2(e) Usage*	**39.50 KG**
Rate and Room Type	**A07RAC - , Regular Standard Rate**		
Location	**Hilton Melbourne Little Queen Street 18 LITTLE QUEEN STREET, MELBOURNE VI 3000, Australia**		
Phone	**+61 3 91168888**	*Fax*	**+61 3 91168889**

Additional Information

CANCEL ON 14Jul2026 BY 23:59 LT TO AVOID A CH ARGE OF 398.97AUD.Plus Taxes and fees where a ppropriate.
BILLBACK CCs. 22 Irrelevant material
GDS SALE, TWIN SUPERIOR ROOM
Daily rates: 15JUL 398.97
Taxes: INCLUDED

Booked for	*Confirmation*	*Supplementary information*	*Membership information*
DR CATRIONA MADELEINE BISSHOP WITTING	s. 22 Irrelevant material		

Rate Booked	**AUD 398.97 per room / per night - Total Rate: AUD398.97**

Thursday, 16 July 2026

Flight	**QF1528**	**Qantas Airways operated by QANTASLINK - NATIONAL JET SYST**			*Airline reference*	s. 22 Irrelevant mate
	Confirmed	**K/Economy**			*Stopover*	**Non-stop**
Departs	**17:05 HRS**	**Melbourne**	**MEL**	**Terminal 1**	*Equipment*	**Airbus A220-300 Passenger**
Arrives	**18:15 HRS**	**Canberra**	**CBR**		*Flight time / miles*	**01:10 HRS 291miles**
					CO2(e) Usage	**133.46 KG**
Checkin	**60 MINS**					

Booked For	*E-Ticket number*	*Seat*	*Baggage*	*Requested Ancillary Service*
BISSHOP WITTING/CATRIONA MADELEINEDR	s. 22 Irrelevant material	**AFTER CHECK-IN**	**1PC**	

NO SEAT ASSIGNED: The airline is not offering free pre check-in seat assignment for this flight.
It is recommended to select your seat assignment as soon as the airline check-in for this flight has opened.

REMARKS

FARES ARE ONLY GUARANTEED SAME DAY AS QUOTED

Fare Information

Route:	CBR QF MEL QF CBR
Fare:	AUD 1129.82 tax: 254.38 - Total fare per passenger: AUD 1384.20

All fares are subject to change until the ticket has been issued. All prices are excluding our handling fee and carrier specific credit card surcharges if applicable.

HEALTH, RISK & SAFETY SUPPORT
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ANU Membership number: s. 22 Irrelevant material
24x7 Sydney Assistance Centre number: +61 2 9372 2468

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ANU Travel Insurance Policy number: s. 22 Irrelevant material

Additional information can be located in the ANU Travel Handbook. Any further enquiries regarding insurance should be emailed to: insurance.office@anu.edu.au

Our travel restriction tool allows you to put in your destination with real time information returned, explaining travel restrictions, quarantine rules, health documentation requirements, and PPE requirements. Please note that travel requirements are frequently updated, so we recommend that you check the latest entry requirements before your trip by clicking here.
Should you need assistance please contact your ATPI Servicing Team

All information provided in relation to visa, passport and health requirements are subject to regular review and change by the relevant countries and health organisations.
ATPI endeavours to provide correct Information at the time of booking, however it is the travellers responsibility to ensure that all relevant requirements are met prior to travel and ATPI shall have no liability in this regard.

If you have not provided ATPI with mobile and/or email contact details you may not receive information from carriers relating to flight cancellation or schedule changes (including delay in departure), please ensure your profile is up to date or advise this information at time of booking

BOOKING TERMS AND CONDITIONS All fares are subject to change until ticket has been issued. All prices are excluding our handling fee and carrier specific credit card surcharges if applicable.

TRAVEL DOCUMENTATION A valid form of photo identification is required and your name must match exactly as per this itinerary.

If you are unable to make your flight, contact your Travel Consultant immediately to assist with onward travel arrangements. Failure to do so may result in all onward travel being cancelled and cancellation penalties being incurred.

SECURITY Please have all electronic devices fully charged in the event airport security wish to check.

HEALTH It is your responsibility to ensure that you are aware of any health requirements for your travel destination. Ensure that you carry all necessary vaccination documentation. Please check with your local doctor or specialist vaccination clinic.

FREQUENT FLYER AND LOYALTY PROGRAMS Please confirm on check-in of your flight or on arrival at your hotel that relevant membership numbers have been correctly noted. Certain airfares and special rates may not accrue reward points. Please retain your boarding passes, tickets, hotel accounts for verification purposes.

SPECIAL REQUIREMENTS Please liaise with your consultant regarding any special requirements you may have for your travel arrangements such as special meal and seating requests.

PRIVACY POLICY We are committed to protecting the privacy and confidentiality of your personal information.

ATPI GDPR Privacy Notice

Please click here to view the ATPI General Data Protection Regulation Privacy Notice

Data Protection Notice
Your data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy.
These are available at Iata Travel Centre or from the carrier or GDS directly.
You should read this documentation, which applies to your booking and specifies, for example, how your data is collected, stored, used, disclosed and transferred

Access to any Third Party Website is at your own risk, and you acknowledge and understand that linked Third Party Websites may contain terms and privacy policies that are different from ours. We are not responsible for such provisions, and expressly disclaim any liability for them.
ATPI GDPR Privacy Notice Please go to https://www.atpi.com/privacy-policy/gdpr-privacy-notice/ to view the ATPI General Data Protection Regulation Privacy Notice Data Protection Notice Your data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy. These are available at www.iatatravelcenter.com/privacy or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your data is

July Expenses (01/07/2026) [Catriona Bisshop-Witting]

Summary | Details | Receipts | Print | Hide Exceptions

Exceptions

Expense Type	Date	Amount	Exception
N/A			⚠ Code: TRAVBUDG, Level: 1; Travel related expenses have been detected. Travel Summary containing a pre-approved budget may be attached by cardholder.

Expenses — View

Transaction D...	Expense Type	Ledger Descri...	Charge Code	Enter Vendor ...	City of Purcha...	Payment Type	Amount	Net Tax Amount	Total Tax Post...
s. 22 Irrelevant material									
16/07/2026	Taxi/ Uber/ Bus/ Train/ Ferry/ Public Transport	Uber	[redacted] Offic...	UBER *TRIP H...	Melbourne, Vic...	[redacted]	AUD 52.43	AUD 47.66	AUD 4.77
15/07/2026	Meals (Travel Only)	Dinner - travel	[redacted] Offic...	Kirk's Wine Bar	Melbourne, Vic...	[redacted]	AUD 84.75	AUD 77.05	AUD 7.70
15/07/2026	Taxi/ Uber/ Bus/ Train/ Ferry/ Public Transport	Uber Melb airp...	[redacted] Offic...	UBER *TRIP H...	Melbourne, Vic...	[redacted]	AUD 61.41	AUD 55.83	AUD 5.58
s. 22 Irrelevant material									

s. 22 Irrelevant material

Expense | Receipt Image

Previous Comment

Entered By Catriona Bisshop-Witting : Royal Commission meal expense - Provost and Director

Expense Type: Meals (Travel Only)
Transaction Date: 15/07/2026
Charge Code: [redacted] Office of the Provost
Ledger Description: Dinner - travel
City of Purchase: Melbourne, Victoria
Payment Type: ANZ Purchase Card
Receipt Status: Tax Invoice
Amount: 84.75 AUD
Reviewed: No
Approved Amount: 84.75
Enter Vendor Name: Kirk's Wine Bar
MERCHANT ZIP: 3000
MERCHANT VAT NUMBER: 45360760301

GST Tax

GST Amount in AUD: 7.70
Tax Rate: Standard
Reclaim Amount in AUD: 7.70
GST Tax Code:
GST Tax Reclaim Code:

s. 22 Irrelevant material

Next Report >>

← Back to Report List

July Expenses (01/07/2026) [Catriona Bisshop-Witting]

Summary | Details | Receipts | Print | Hide Exceptions

Exceptions

Expense Type	Date	Amount	Exception
N/A			⚠ Code: TRAVBUDG, Level: 1; Travel related expenses have been detected. Travel Summary containing a pre-approved budget may be attached by cardholder.

Expenses — View

Transaction D...	Expense Type	Ledger Descri...	Charge Code	Enter Vendor ...	City of Purcha...	Payment Type	Amount	Net Tax Amount	Total Tax Post...
s. 22 Irrelevant material									
16/07/2026	Taxi/ Uber/ Bus/ Train/ Ferry/ Public Transport	Uber	[redacted] Offic...	UBER *TRIP H...	Melbourne, Vic...	s. 22 Irrelevant material	AUD 52.43	AUD 47.66	AUD 4.77
15/07/2026	Meals (Travel Only)	Dinner - travel	[redacted] Offic...	Kirk's Wine Bar	Melbourne, Vic...	s. 22 Irrelevant material	AUD 84.75	AUD 77.05	AUD 7.70
15/07/2026	Taxi/ Uber/ Bus/ Train/ Ferry/ Public Transport	Uber Melb airp...	[redacted] Offic...	UBER *TRIP H...	Melbourne, Vic...	s. 22 Irrelevant material	AUD 61.41	AUD 55.83	AUD 5.58

s. 22 Irrelevant material

Expense | Receipt Image

Previous Comment

Entered By Catriona Bisshop-Witting : Uber from Melbourne Airport to hotel, Provost and Director - Royal Commission

Expense Type: Taxi/ Uber/ Bus/ Train/ Ferry/ Public T

Transaction Date: 15/07/2026

Charge Code: [redacted] Office of the Provost

Ledger Description: Uber Melb airport

City of Purchase: Melbourne, Victoria

Payment Type: ANZ Purchase Card

Receipt Status: Tax Invoice

Amount: 61.41 AUD

Reviewed: No

Approved Amount: 61.41

Enter Vendor Name: UBER *TRIP HELP.UBER.COM

MERCHANT ZIP: 2000

MERCHANT VAT NUMBER: 49160299865

GST Tax

GST Amount in AUD: 5.58

Tax Rate: Standard

Reclaim Amount in AUD: 5.58

GST Tax Code:

GST Tax Reclaim Code

s. 22 Irrelevant material

Next Report >>

July Expenses (01/07/2026) [Catriona Bisshop-Witting]

Summary | Details | Receipts | Print | Hide Exceptions

Exceptions

Expense Type	Date	Amount	Exception
N/A			⚠ Code: TRAVBUDG, Level: 1; Travel related expenses have been detected. Travel Summary containing a pre-approved budget may be attached by cardholder.

Expenses — View

	Transaction D...	Expense Type	Ledger Descri...	Charge Code	Enter Vendor ...	City of Purcha...	Payment Type	Amount	Net Tax Amount	Total Tax Post...
s. 22 Irrelevant material										
	16/07/2026	Taxi/ Uber/ Bus/ Train/ Ferry/ Public Transport	Uber	[redacted]	UBER *TRIP H...	Melbourne, Vic...	[redacted]	AUD 52.43	AUD 47.66	AUD 4.77
	15/07/2026	Meals (Travel Only)	Dinner - travel	[redacted]	Kirk's Wine Bar	Melbourne, Vic...	[redacted]	AUD 84.75	AUD 77.05	AUD 7.70
	15/07/2026	Taxi/ Uber/ Bus/ Train/ Ferry/ Public Transport	Uber Melb airp...	[redacted]	UBER *TRIP H...	Melbourne, Vic...	[redacted]	AUD 61.41	AUD 55.83	AUD 5.58

s. 22 Irrelevant material

s. 22 Irrelevant material

Expense | Receipt Image

Previous Comment

Entered By Catriona Bisshop-Witting : Uber to from Royal Commission to Melbourne Airport - Provost and Director

Expense Type: Taxi/ Uber/ Bus/ Train/ Ferry/ Public T

Transaction Date: 16/07/2026

Charge Code: [redacted] Office of the Provost

Ledger Description: Uber

City of Purchase: Melbourne, Victoria

Payment Type: ANZ Purchase Card

Receipt Status: Tax Invoice

Amount: 52.43 AUD

Reviewed: No

Approved Amount: 52.43

Enter Vendor Name: UBER *TRIP HELP.UBER.COM

MERCHANT ZIP: 2000

MERCHANT VAT NUMBER: 49160299865

GST Tax

GST Amount in AUD: 4.77

Tax Rate: Standard

Reclaim Amount in AUD: 4.77

GST Tax Code:

GST Tax Reclaim Code

s. 22 Irrelevant material

Next Report >>

Tax Invoice

Kate
s. 22 Irrelevant mate

Invoice issued by Rasier Pacific Pty Ltd on behalf of:
s. 22 Irrelevant material
Australia
Australian Business Number (ABN): 79902449201

Invoice number: s. 22 Irrelevant material
Invoice date: 16 Jul 2026

Tax Point Date	Description	Qty	GST	GST Amount	Net amount
16 Jul 2026	Transportation service fare	1	10%	$4.24	$42.45
16 Jul 2026	Victorian Government Levy	1	10%	$0.13	$1.25
16 Jul 2026	Booking Fee	1	10%	$0.09	$0.90
16 Jul 2026	Citylink NW: Flemington Rd W - Tullamarine Fwy Northbound	1	10%	$0.31	$3.06
			Total net amount		$47.66
			Total GST 10%		$4.77
			Total amount payable		$52.43

Tax Invoice

Kate
s. 22 Irrelevant mate

Invoice issued by Rasier Pacific Pty Ltd on behalf of:
s. 22 Irrelevant material
Australia
Australian Business Number (ABN):
s. 22 Irrelevant material

Invoice number: s. 22 Irrelevant material
Invoice date: 16 Jul 2026

Tax Point Date	Description	Qty	GST	GST Amount	Net amount
16 Jul 2026	Transportation service fare	1	10%	$4.24	$42.45
16 Jul 2026	Victorian Government Levy	1	10%	$0.13	$1.25
16 Jul 2026	Booking Fee	1	10%	$0.09	$0.90
16 Jul 2026	Citylink NW: Flemington Rd W - Tullamarine Fwy Northbound	1	10%	$0.31	$3.06
			Total net amount		$47.66
			Total GST 10%		$4.77
			Total amount payable		$52.43

Tax Invoice

Kate
s. 22 Irrelevant mate

Invoice issued by Rasier Pacific Pty Ltd on behalf of:
s. 22 Irrelevant material
Australia
Australian Business Number (ABN):
s. 22 Irrelevant material

Invoice number: s. 22 Irrelevant material
Invoice date: 15 Jul 2026

Tax Point Date	Description	Qty	GST	GST Amount	Net amount
15 Jul 2026	Transportation service fare	1	10%	$4.24	$42.44
15 Jul 2026	Victorian Government Levy	1	10%	$0.13	$1.25
15 Jul 2026	Melbourne Airport fee	1	10%	$0.48	$4.78
15 Jul 2026	Booking Fee	1	10%	$0.12	$1.23
15 Jul 2026	Citylink: SE Tullamarine Fwy / Bell St - Dynon Rd south bound	1	10%	$0.61	$6.13
			Total net amount		$55.83
			Total GST 10%		$5.58
			Total amount payable		$61.41

Issued on behalf of s. 22 Irrelevant material by:
Rasier Pacific Pty Ltd / Level 8, 1 O'Connell Street, NSW 2000, Sydney, Australia / ABN: 27 622 365 833

Kirk's Wine Bar

Cnr Little Bourke St & Hardware Lne

03 9600 4550

Tax Invoice

ABN: 45 360 760 301

DATE: 15/07/2026 TIME: 09:00 PM

Operator: s. 22 Irrelevant material Trans.#: s. 22 Irrelevant material

Till: T1 KWB Shift: 1 15/07/2026

Table No.5A

Cheque # s. 22 Irrelevant material

Bill ID s. 22 Irrelevant material

Guests: 2

-BEVERAGE-

1 Glass Immel Riesling 24	19.50
1 100ml Moines Berceau Fees Chen	28.00
-BEVERAGE- Total	$47.50

-FOOD-

1 Charcuterie	36.00
-FOOD- Total	$36.00

Subtotal: $83.50

Balance: $83.50

Number of items: 4

Total Includes: GST of $7.59

Commercial Card Details

AUD AUSTRALIAN NATIONAL s. 22 Irrelevant material ACTIVE

s. 22 Irrelevant material

All Billing Entities | Statement

Card Summary | Balance Summary | **Account Activity** | Outstanding Authorisations | Declined Transactions

View: Apr 01, 2026 - Jul 19, 2026 | Billing Entity Level | Group | Filter | Export | Refresh

Post Date	Transaction Date	Card Number	Cardholder Name	Debit	Credit	Billing Amount	Billing Currency	Foreign Amount	Foreign Currency	Merchant Name	Merchant Location	Merchant C
			Rebeka									
Jul 15, 2026	Jul 13, 2026	s. 22 Irrelevant material	REBEKAH BROWN	55.77	--	55.77	AUD	--	--	SOFITELMELBCOLLINS OPI	MELBOURNE	7011
Jul 14, 2026	Jul 12, 2026	s. 22 Irrelevant material	REBEKAH BROWN	356.15	--	356.15	AUD	--	--	SOFITELMELBCOLLINS OPI	MELBOURNE	7011

Travel Request - [redacted]

Traveller Name Rebekah Brown	Traveller Type Staff	Delegate Michael Schwager	University ID [redacted]
HR Department OVC EXEC	Academic Org	College/Portfolio Vice-Chancellor Portfolio	School/Division Office of the Vice-Chancellor
Supervisor [redacted]@anu.edu.au	Trip Purpose Meeting	Expected Cost of Trip in AUD 5000	Funding Source ANU Funded
GLC Code [redacted]	Approver Groups Domestic Trip Authoriser	Delegate s. 22 Irrelevant material [redacted]	External Funding. Sponsor name, amount and method (upfront/cost recovery). No symbols to be entered
Mulitple Funding Source or GLC Codes. Please add details, no symbols to be entered.	Supporting Documents. Field length for documents names is 200	Additional Comments up to 100 characters can be entered. No symbols can be entered. Unsure length of time in MEL for RC or if IVC is flying/driving so incl flying for approval	I have read and understand my responsibilities as described in the ANU Travel Policy and ANU Travel Handbook. Yes
I declare that I am fit to travel. Note - If there are any factors that may affect your ability to safely undertake the travel, you must have written clearance from a relevant medical practitioner. Yes	I have read and understand the information and advice regarding travelling with pre-existing conditions. Yes	Do you need to make arrangements to cover teaching (exclude exanimation period), supervison or administrative responsibilities No	

Traveller

Traveller Name
Rebekah Brown

Flight

Traveller Name	Departure Airport	Arrival Airport	Departure Date	Departure Time	Arrival Date	Arrival Time	Class	Notes	Risk Level
Rebekah Brown	Canberra, Australia	Melbourne, Australia	13 Jul 2026	13:00:00			Economy		
Rebekah Brown	Melbourne, Australia	Canberra, Australia	17 Jul 2026	14:00:00					

Hotel

Traveller Name	Location	Hotel	Check-In Date	Check-Out Date	Cost	Notes
Rebekah Brown	Melbourne CBD		13 Jul 2026	17 Jul 2026		

FBT Travel Diary

End Date	Is Private Travel	Total Days	Business Days

17 Jul 2026	NO		
Private Days	Trip Type Domestic	Trip Days 5	Fbt Message
Add Activities	Start Date 13 Jul 2026	Travel Days	Is Trip More Than Five Days? NO

AUD AUSTRALIAN NATIONAL
s. 22 Irrelevant material ACTIVE

s. 22 Irrelevant material

All Billing Entities | Statement

Card Summary | Balance Summary | **Account Activity** | Outstanding Authorisations | Declined Transactions

View: Apr 01, 2026 - Jul 19, 2026 | Billing Entity Level | Group | Filter | Export | Refresh

Post Date	Transaction Date	Card Number	Cardholder Name	Debit	Credit	Billing Amount	Billing Currency	Foreign Amount	Foreign Currency	Merchant Name
			Potre							
Jul 17, 2026	Jul 14, 2026	s. 22 Irrelevant material	YANA POTREBICA	15.75	--	15.75	AUD	--	--	UBER *TRIP HELPUBERC...
Jul 17, 2026	Jul 14, 2026	s. 22 Irrelevant material	YANA POTREBICA	13.22	--	13.22	AUD	--	--	UBER *TRIP HELPUBERC...
Jul 17, 2026	Jul 14, 2026	s. 22 Irrelevant material	YANA POTREBICA	12.88	--	12.88	AUD	--	--	UBER *TRIP HELPUBERC...
Jul 17, 2026	Jul 14, 2026	s. 22 Irrelevant material	YANA POTREBICA	12.93	--	12.93	AUD	--	--	UBER *TRIP HELPUBERC...
Jul 17, 2026	Jul 14, 2026	s. 22 Irrelevant material	YANA POTREBICA	16.38	--	16.38	AUD	--	--	UBER *TRIP HELPUBERC...
Jul 16, 2026	Jul 13, 2026	s. 22 Irrelevant material	YANA POTREBICA	16.38	--	16.38	AUD	--	--	UBER *TRIP HELPUBERC...
Jul 16, 2026	Jul 14, 2026	s. 22 Irrelevant material	YANA POTREBICA	41.38	--	41.38	AUD	--	--	UBER *TRIP HELPUBERC...
Jul 16, 2026	Jul 14, 2026	s. 22 Irrelevant material	YANA POTREBICA	33.38	--	33.38	AUD	--	--	UBER *TRIP HELPUBERC...
Jul 15, 2026	Jul 12, 2026	s. 22 Irrelevant material	YANA POTREBICA	58.74	--	58.74	AUD	--	--	UBER *TRIP HELPUBERC...

s. 22 Irrelevant material

Jul 10, 2026	Jul 07, 2026	s. 22 Irrelevant material	YANA POTREBICA	58.63	--	58.63	AUD	--	--	UBER *TRIP HELPUBERC...
Jul 10, 2026	Jul 08, 2026	s. 22 Irrelevant material	YANA POTREBICA	48.26	--	48.26	AUD	--	--	UBER *TRIP HELPUBERC...
Jul 09, 2026	Jul 06, 2026	s. 22 Irrelevant material	YANA POTREBICA	15.18	--	15.18	AUD	--	--	UBER *TRIP HELPUBERC...
Jul 09, 2026	Jul 06, 2026	s. 22 Irrelevant material	YANA POTREBICA	12.88	--	12.88	AUD	--	--	UBER *TRIP HELPUBERC...

Travel Request - s. 22 Irrelevant material

Traveller Name Yana Potrebica	Traveller Type Staff	Delegate Rebekah Brown	University ID s. 22 Irrelevant mate
HR Department s. 22 Irrelevan	Academic Org	College/Portfolio Vice-Chancellor Portfolio	School/Division Office of the Vice-Chancellor
Supervisor s. 22 Irrelevant materia@anu.edu.au	Trip Purpose Meeting	Expected Cost of Trip in AUD 5000	Funding Source ANU Funded
GLC Code s. 22 Irrelevant ma	Approver Groups Domestic Trip Authoriser	Delegate s. 22 Irrelevant material	External Funding. Sponsor name, amount and method (upfront/cost recovery). No symbols to be entered
Mulitple Funding Source or GLC Codes. Please add details, no symbols to be entered.	Supporting Documents. Field length for documents names is 200	Additional Comments up to 100 characters can be entered. No symbols can be entered. Flights and hotel for RC in MEL for a week.	I have read and understand my responsibilities as described in the ANU Travel Policy and ANU Travel Handbook. Yes
I declare that I am fit to travel. Note - If there are any factors that may affect your ability to safely undertake the travel, you must have written clearance from a relevant medical practitioner. Yes	I have read and understand the information and advice regarding travelling with pre-existing conditions. Yes	Do you need to make arrangements to cover teaching (exclude exanimation period), supervison or administrative responsibilities No	

Traveller

Traveller Name
Yana Potrebica

Flight

Traveller Name	Departure Airport	Arrival Airport	Departure Date	Departure Time	Arrival Date	Arrival Time	Class	Notes	Risk Level
Yana Potrebica	Canberra, Australia	Melbourne, Australia	13 Jul 2026	13:00:00			Economy		
Yana Potrebica	Melbourne, Australia	Canberra, Australia	17 Jul 2026	14:00:00					

Hotel

Traveller Name	Location	Hotel	Check-In Date	Check-Out Date	Cost	Notes
Yana Potrebica	Melbourne		13 Jul 2026	17 Jul 2026		

FBT Travel Diary

From: s. 22 Ir
To: s. 22 Irrelevant m
Subject: RE: ATPI Ref : s. 22 Irre / s. 22 Irre / RE: Travel Booking s. 22 Irrelevant m]
Date: Monday, 13 July 2026 6:23:19 PM
Attachments: image002.png
image003.png
image004.png
image005.png
image006.png
image007.png
image008.png
image009.png
image010.png
image001.png
image002.png
image.png

Hi s. 22 Irrelevant

Noted of your email.

We have blocked seat for CBR - MEL that is seated together.
Seat configuration for the outbound is 2 | 3.
Please see below details.

Canberra to Melbourne (Tullamarine)

Passengers	Canberra to Melbourne (Tullamarine)
Dr Catriona Madeleine Bisshop Witting (s. 22 Irrelevant material)	25A
	Change seats

Canberra to Melbourne (Tullamarine)

Passengers	Canberra to Melbourne (Tullamarine)
Professor Joan Leach	25C
	Change seats

Let me know if are we still block seat with extra legroom for Joan and Catriona's preferred seat on the return flight.

And I have sent you an email with calendar for Catriona, let me know if you receive it.

Thank you.

s. 22 Irrelevant material

[From] s. 22 Irrelevant material @anu.edu.au]
[Sent] Mon 13 Jul 26 2:33:29 PM (GMT+0800
[To] s. 22 Irrelevant mate @atpi.com]
[Subject] RE: ATPI Ref : s. 22 Irrele / s. 22 Irrele / RE: Travel Booking s. 22 Irrelevant mate]

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi s. 22 Ir

Can I please ask if there is an email with the calendar invites for Catriona like the one I received for Joan?

Joan would like to sit with Catriona so if that means she doesn't sit it a extra space seat that is ok but would like to sit in a isle seat please?

Kind regards,

s. 22 Irrelevant ma
Executive Assistant, Office of the Provost

The Australian National University
Chancelry Building, 10 East Road Acton ACT 2601
s. 22 Irrelevant mate
E: ea.provost@anu.edu.au

The Australian National University, Canberra | CRICOS Provider: 00120C | ABN: 52 234 063 906

We acknowledge and celebrate the First Australians on whose traditional lands we meet.

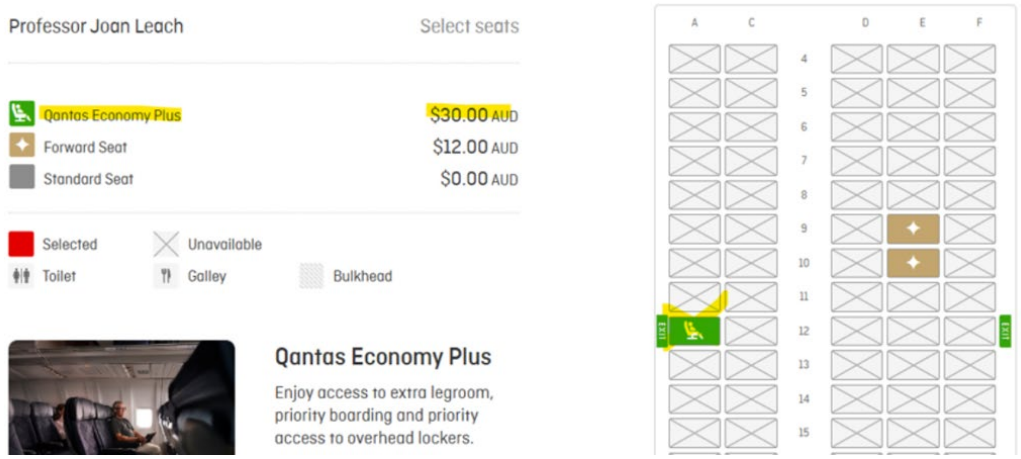
From: s. 22 Irrelevant mate @atpi.com>
Sent: Monday, 13 July 2026 4:25 PM
To: s. 22 Irrelevant material @anu.edu.au>
Subject: RE: ATPI Ref : s. 22 Irrele / s. 22 Irrele / RE: Travel Booking s. 22 Irrelevant mate]

Hi s. 22 Irrelevant

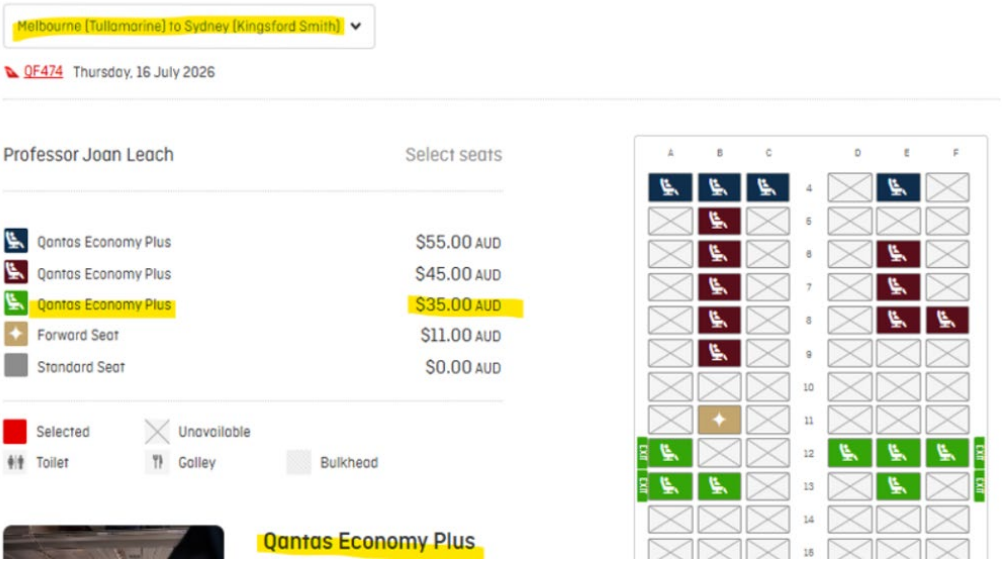
Apologies, here it is.

The Qantas Economy Plus (green color) is the seat that has extra legroom.

for CBR - MEL
Note that there is only one seat available with extra legroom seat at AUD 30 and seat beside this is already taken.
Please advise if okay to book this for Joan.



for below return flight, let me know if we can book aisle or window seat that has extra legroom as below seat map.



Will wait to hear from you.

Thank you.



[From] s. 22 Irrelevant material @anu.edu.au]
[Sent] Mon 13 Jul 26 1:56:57 PM GMT +0800
[To] s. 22 Irrelevant mat @atpi.com]
[Subject] RE: ATPI Ref : s. 22 Irrele / s. 22 Irrele / RE: Travel Booking [s. 22 Irrelevant mate]

CAUTION: **This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.**

Hi [redacted]

Could I ask if there is Isle seat with leg space?

Also, no attachments where attached.

Kind regards,

[redacted]
Executive Assistant, Office of the Provost

The Australian National University
Chancelry Building, 10 East Road Acton ACT 2601
[redacted]
E: ea.provost@anu.edu.au

The Australian National University, Canberra | CRICOS Provider: 00120C | ABN: 52 234 063 906

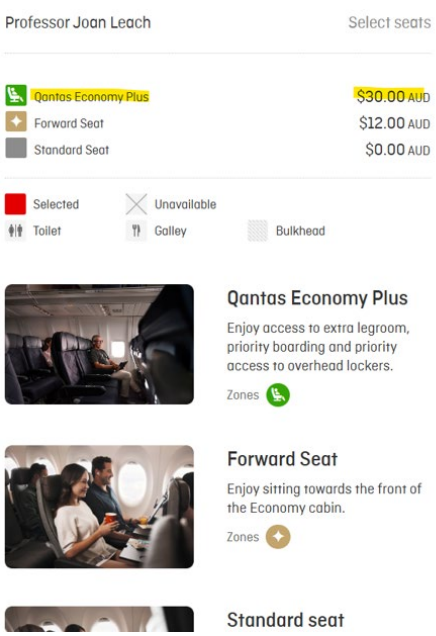


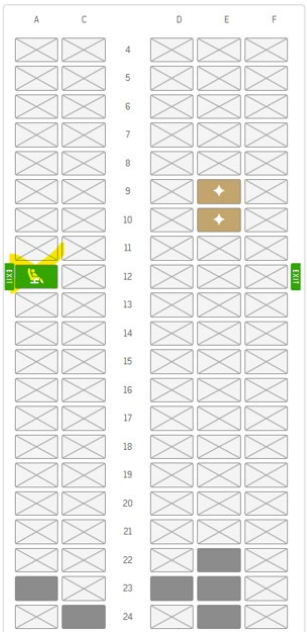
From: [redacted]@atpi.com>
Sent: Monday, 13 July 2026 2:57 PM
To: [redacted]@anu.edu.au>
Subject: RE: ATPI Ref : [redacted] / RE: Travel Booking [redacted]

Hi [redacted]

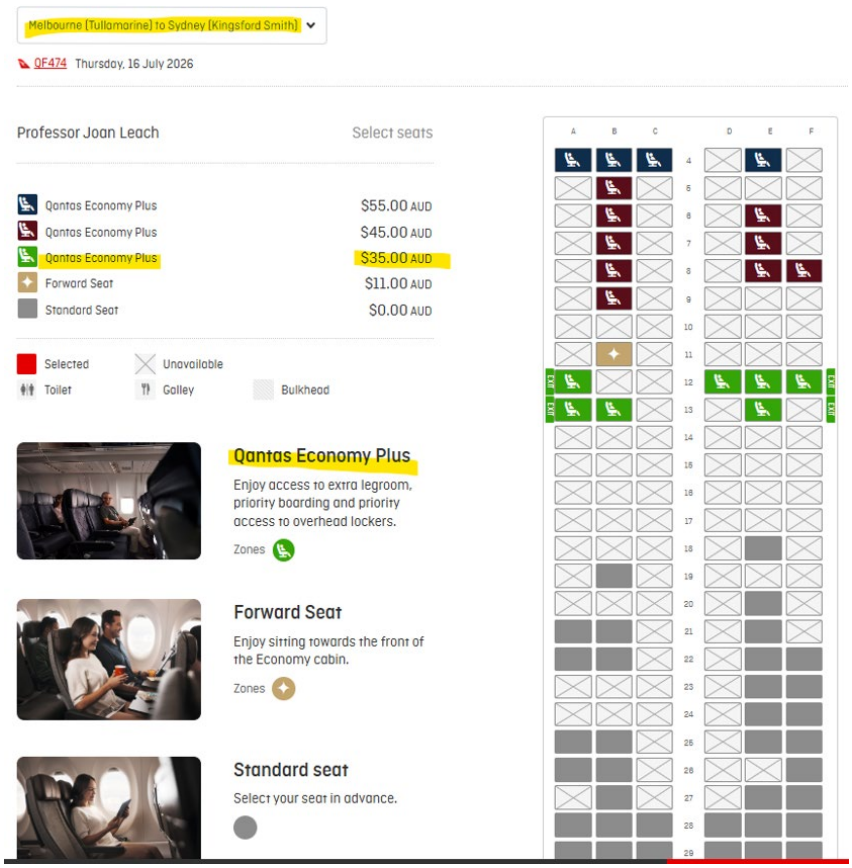
Please see attached e-ticket copy for Catriona.

for CBR - MEL
Note that there is only one seat available with extra legroom seat at AUD 30 and seat beside this is already taken.
Please advise if okay to book this for Joan.





for below return flight, let me know if we can book aisle or window seat that has extra legroom as below seat map.



Let me know your feedback.

Thank you.

s. 22 Irrelevant material

[From] s. 22 Irrelevant material @anu.edu.au]
[Sent] Mon 13 Jul 26 12:35:43 PM GMT+0800
[To] s. 22 Irrelevant material@atpi.com]
[Subject] RE: ATPI Ref : s. 22 Irrele / s. 22 Irrele / RE: Travel Booking [s. 22 Irrelevant mate]

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi s. 22 Irre

Can I please ask if I will be getting the E-Ticket confirmation for BISSHOP WITTING/CATRIONA MADELEINE DR?

Kind regards

s. 22 Irrelevant mat
Executive Assistant, Office of the Provost

The Australian National University
Chancelry Building, 10 East Road Acton ACT 2601
s. 22 Irrelevant mate
E: ea.provost@anu.edu.au

The Australian National University, Canberra | CRICOS Provider: 00120C | ABN: 52 234 063 906

We acknowledge and celebrate the First Australians on whose traditional lands we meet.
Australian National University

From: s. 22 Irrelevant mate @atpi.com>
Sent: Monday, 13 July 2026 2:06 PM
To: s. 22 Irrelevant material @anu.edu.au>
Subject: ATPI Ref: s. 22 Irrele / s. 22 Irrele / RE: Travel Booking [s. 22 Irrelevant materia]

Hi s. 22 Irrelevant

We will now proceed to issue both tickets as booked.
Please see below itineraries.

ATPI Reference: s. 22 Irrele

Passenger Name: LEACH/JOAN PROF

Airline	Flight No.	From	To	Departure	Arrival
QANTAS AIRWAYS	QF1527	CBR	MEL	WED 15 JUL 17:35	WED 15 JUL 18:50
QANTAS AIRWAYS	QF0474	MEL	SYD	THU 16 JUL 17:25	THU 16 JUL 18:55

Hotel Name	Hotel Address	Check in date	Check out date	Room Type	Room Rate	Conf. No	Cxl Policy
HILTON MELBOURNE LITTLE QUEEN STREET	18 LITTLE QUEEN STREET, MELBOURNE	WED 15 JUL 26	THU 16 JUL 26	TWIN SUPERIOR ROOM	398.97 AUD TOTAL, STARTING 15JUL26 FOR 1 NIGHT	s. 22 Irrelevant	CANCEL ON 14JUL2026 BY 23:59 LT TO AVOID A CH ARGE OF 398.97AUD.PLUS FEES WHERE APPROPRIATE.

ATPI Reference: s. 22 Irrele

Passenger Name: BISSHOP WITTING/CATRIONA MADELEINE DR

Airline	Flight No.	From	To	Departure	Arrival
QANTAS AIRWAYS	QF1527	CBR	MEL	WED 15 JUL 17:35	WED 15 JUL 18:50
QANTAS AIRWAYS	QF1528	MEL	CBR	THU 16 JUL 17:05	THU 16 JUL 18:15

Hotel Name	Hotel Address	Check in date	Check out date	Room Type	Room Rate	Conf. No	Cxl Policy
HILTON MELBOURNE LITTLE QUEEN STREET	18 LITTLE QUEEN STREET, MELBOURNE	WED 15 JUL 26	THU 16 JUL 26	TWIN SUPERIOR ROOM	398.97 AUD TOTAL, STARTING 15JUL26 FOR 1 NIGHT	s. 22 Irrelevant	CANCEL ON 14JUL2026 BY 23:59 LT TO AVOID A CH ARGE OF 398.97AUD.PLUS FEES WHERE APPROPRIATE.

An email of the electronic ticket will be sent once booking is issued.

Please ensure that all details are checked immediately including passenger name as we will not be able to amend errors at a later date.

Changes and amendments after ticket issuance might not be possible and possibly incur fees and charges.

Will get back to you of the seat request.

Thank you.

s. 22 Irrelevant material

[From] s. 22 Irrelevant material @anu.edu.au]
[Sent] Mon 13 Jul 26 10:35:46 AM GMT+0800
[To] s. 22 Irrelevant mate @atpi.com]
[Subject] RE: Travel Booking [s. 22 Irrelevant mate]

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi s. 22 Irre

Thank you, this is good to proceed.

Kind regards,

s. 22 Irrelevant ma
Executive Assistant, Office of the Provost

The Australian National University
Chancelry Building, 10 East Road Acton ACT 2601
s. 22 Irrelevant mate
E: ea.provost@anu.edu.au

The Australian National University, Canberra | CRICOS Provider: 00120C | ABN: 52 234 063 906



From: s. 22 Irrelevant mate @atpi.com>
Sent: Monday, 13 July 2026 12:32 PM
To: s. 22 Irrelevant material @anu.edu.au>
Subject: RE: Travel Booking [s. 22 Irrelevant materi]

Hi s. 22 Irrelevant

We can check the seat once ticket has been issued.
Noted to block seat with extra legroom and seated together on the outbound.

Noted to include Breakfast to the hotel booking.

Let us know if happy to proceed for ticket issuance please.

Will wait to hear from you.

Regards,

s. 22 Irrelevant material

[From] s. 22 Irrelevant material @anu.edu.au]
[Sent] Mon 13 Jul 26 10:05:15 AM GMT+0800
[To] s. 22 Irrelevant mate @atpi.com]
[Subject] RE: Travel Booking [s. 22 Irrelevant mate]

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi s. 22 Irre

Yes I apologise I did mean QF1527.

Can I please confirm that Joan and Catriona will be seated next to each other and that Joan has extra leg space?

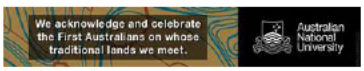
Can I please also make the accommodation option including breakfast?

Kind regards,

s. 22 Irrelevant mat
Executive Assistant, Office of the Provost

The Australian National University
Chancelry Building, 10 East Road Acton ACT 2601
s. 22 Irrelevant mate
E: ea.provost@anu.edu.au

The Australian National University, Canberra | CRICOS Provider: 00120C | ABN: 52 234 063 906



From: s. 22 Irrelevant mate @atpi.com>
Sent: Monday, 13 July 2026 11:30 AM
To: s. 22 Irrelevant material @anu.edu.au>
Subject: Re: Travel Booking [s. 22 Irrelevant materi]

Hi s. 22 Irrelevant

Thanks for your booking request.

We are unable to find flight QF1257 to Melbourne on July 15.
Did you mean QF1527 leaving at 17.35?

If yes, we have tentatively booked below for Joan and Madeleine.
And we have booked QF474 MEL-SYD for Joan based on her travel request form.

All flights are booked on the cheapest flexible fare available on QF.

Booking Reference:	s. 22 Irrel
PASSENGER NAME(S):	**LEACH JOAN PROF**

Carrier	Flight No.	From	To	Departure	Arrival	Duration	Stops	Layover Time	Cabin	Booking Class	Baggage	Aircraft Type	Fare Basis
Qantas Airways *Operated*	QF1527	**CANBERRA**	**MELBOURNE (MELBOURNE**	**WEDNESDAY**	**WEDNESDAY**	01:15 Hrs	No Stop	-	Economy	Y	1PC	223	s. 22 Irrelev

By Third-Party Carrier		(CANBERRA)	AIRPORT) *Terminal 1*	15 JUL 17:35	15 JUL 18:50								
Qantas Airways	QF474	MELBOURNE (MELBOURNE AIRPORT) *Terminal 1*	SYDNEY (KINGSFORD SMITH) *Terminal 3*	THURSDAY 16 JUL 17:25	THURSDAY 16 JUL 18:55	01:30 Hrs	No Stop	-	Economy	K	1PC	BOEING 737-800 (WINGLETS)	s. 22 Irrelevan

Fare Information

Passenger Type	Route	Fare	Taxes	Total Fare
1 adult(s)	CANBERRA-MELBOURNE-SYDNEY	1,170.18 AUD	254.37 AUD	1,424.55 AUD

Fare Rules: ***(cheapest flexible fare available)***
Changes is permitted prior departure subject to any fare difference
Ticket is refundable with cancellation/refund fee AUD 121 / **Nonrefundable if No Show**

==========

Booking Reference:	s. 22 Irrelev
PASSENGER NAME(S):	**BISSHOP WITTING CATRIONA MADELEINE DR**

Carrier	Flight No.	From	To	Departure	Arrival	Duration	Stops	Layover Time	Cabin	Booking Class	Baggage	Aircraft Type	Fare Basis
Qantas Airways	QF1527	CANBERRA (CANBERRA)	MELBOURNE (MELBOURNE AIRPORT) *Terminal 1*	WEDNESDAY 15 JUL 17:35	WEDNESDAY 15 JUL 18:50	01:15 Hrs	No Stop	-	Economy	Y	1PC	223	s. 22 Irrelev
Qantas Airways	QF1528	MELBOURNE (MELBOURNE AIRPORT) *Terminal 1*	CANBERRA (CANBERRA)	THURSDAY 16 JUL 17:05	THURSDAY 16 JUL 18:15	01:10 Hrs	No Stop	-	Economy	K	1PC	223	s. 22 Irreleva

Fare Information

Passenger Type	Route	Fare	Taxes	Total Fare
1 adult(s)	CANBERRA-MELBOURNE-CANBERRA	1,129.82 AUD	254.38 AUD	1,384.20 AUD

Fare Rules:
Changes is permitted prior departure subject to any fare difference
Ticket is refundable with cancellation/refund fee AUD 121 / **Nonrefundable if No Show**

Accommodation :

Date : 15JUL (overnight)
Rates quoted is per room/night and excluding Breakfast

Hilton Melbourne Little Queen Street (HLMEL705) ★★★★★

18 LITTLE QUEEN STREET, 3000, MELBOURNE, Victoria, Australia
TWIN SUPERIOR ROOM
28SQM/WORK SPACE/NESPRESSO/SMART TV/SAFE
2X KING SINGLES/RAIN SHOWER/ROBES/CHROMECAST

HONORS
Per night
AUD 398.97

Accommodation only
Free cancellation until 14 Jul 2026

Let us know if you are happy to proceed with the above flight confirmation and hotel.

Please review and confirm that all details in the itinerary are correct before we get ticket issued.

Note that the ticketing deadline is until today, July 13 to guarantee the quoted fares.
Otherwise, fares and availabilities are subject to change unless ticket is issued.

All fares and availability are subject to change unless ticket has been issued. We can only hold and guarantee seats within the same day it was booked.

Kindy let us know if you have the following that you wish to be added in the flight booking so we can handle accordingly:
Mileage Numbers :
Seat Request:

Looking forward to hearing back from you.

Thank you.

s. 22 Irrelevant material

[From] s. 22 Irrelevant material @anu.edu.au]

[Sent] Fri 10 Jul 26 2:33:23 PM GMT+0800
[To] s. 22 Irrelevant mat@atpi.com]
[Subject] Travel Booking

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good afternoon Team,

Can I please get some help with booking flights and accommodation for my two bosses?

Please see below details:

s. 22 Irrelevant mat

Flights:
15 July 1730 QF1257 – Canberra to Melbourne (Flex Isle with leg space)
16 July 1725 QF474 – Melbourne to Canberra (Flex Isle with leg space)

Hotel:
15 July – 16 July - Hilton Melbourne Little Queen Street

s. 22 Irrelevant mat

15 July 1730 QF1257 – Canberra to Melbourne (Flex seat next to Joan Leach)
16 July 1705 QF1528 – Melbourne to Canberra (Flex)

Hotel:
15 July – 16 July - Hilton Melbourne Little Queen Street

Let me know if you need any other information.

Kind regards,

s. 22 Irrelevant mat
Executive Assistant, Office of the Provost

The Australian National University
Chancelry Building, 10 East Road Acton ACT 2601
s. 22 Irrelevant mate
E: ea.provost@anu.edu.au

The Australian National University, Canberra | CRICOS Provider: 00120C | ABN: 52 234 063 906



Sent by FocalScope.

From: ATPI
To: s. 22 Irrelevant mate
Subject: ANU Request ID s. 22 Irrelevant material Travel Request Approved
Date: Tuesday, 30 June 2026 5:17:24 PM

You don't often get email from noreply@atpi.com. Learn why this is important

Request Number s. 22 Irrelevant material has been approved

s. 22 Irrelevant material has made a request to travel on 29-06-2026

Request Details

Request ID:	s. 22 Irrelevant material	**Traveller Name:**	Yana Potrebica
University ID:	s. 22 Irrelevant material	**Travel Arranger:**	s. 22 Irrelevant material
GLC:	s. 22 Irrelevant material	**Purpose of Travel:**	Meeting
Supervisor:	s. 22 Irrelevant material @anu.edu.au	**Delegate:**	s. 22 Irrelevant material
Traveller Type:	Staff	**Trip Budget:**	2,000.00
		Documents:	

Flight

Passenger Name	Departure Airport	Arrival Airport	Departure Date	Departure Time	Class	Risk Level	Notes
Yana Potrebica	Canberra, Australia	Melbourne, Australia	06-07-2026	10:00	Economy		
Yana Potrebica	Melbourne, Australia	Canberra, Australia	07-07-2026	14:00			

Accommodation

Passenger Name	Hotel Name	Location	Check-In Date	Check-Out Date	Nights	Risk Level	Remarks
Yana Potrebica		Melbourne	06-07-2026	07-07-2026	1		

Activity Allowance

Country	City	Activity	Days	Amount	Currency
Australia	Melbourne	All	2	165.00	AUD

FBT Travel Diary

Is FBT Applicable:		**Trip Start Date:**	06-07-2026
Trip End Date:	07-07-2026	**Total Trip Days:**	2
Is your trip Domestic or International?:	Domestic	**Is your trip greater than 5 consecutive nights?:**	NO
Business Days:		**Private Days:**	

From: ATPI
To: Yana Potrebica; s. 22 Irrelevant mate
Subject: ANU Request ID s. 22 Irrelevant material Delegate Approval Required
Date: Tuesday, 30 June 2026 5:16:52 PM

You don't often get email from noreply@atpi.com. Learn why this is important

Request Number s. 22 Irrelevant material

s. 22 Irrelevant material has made a request to travel on **29-06-2026**

Request Details

Request ID:	s. 22 Irrelevant material	**Traveller Name:**	Yana Potrebica
University ID:	s. 22 Irrelevant material	**Travel Arranger:**	s. 22 Irrelevant material
GLC:	s. 22 Irrelevant material	**Purpose of Travel:**	Meeting
Supervisor:	s. 22 Irrelevant material@anu.edu.au	**Delegate:**	s. 22 Irrelevant material
Traveller Type:	Staff	**Trip Budget:**	2,000.00
		Documents:	

Flight

Passenger Name	Departure Airport	Arrival Airport	Departure Date	Departure Time	Class	Risk Level	Notes
Yana Potrebica	Canberra, Australia	Melbourne, Australia	06-07-2026	10:00	Economy		
Yana Potrebica	Melbourne, Australia	Canberra, Australia	07-07-2026	14:00			

Accommodation

Passenger Name	Hotel Name	Location	Check-In Date	Check-Out Date	Nights	Risk Level	Remarks
Yana Potrebica		Melbourne	06-07-2026	07-07-2026	1		

Activity Allowance

Country	City	Activity	Days	Amount	Currency
Australia	Melbourne	All	2	165.00	AUD

FBT Travel Diary

Is FBT Applicable:		**Trip Start Date:**	06-07-2026
Trip End Date:	07-07-2026	**Total Trip Days:**	2
Is your trip Domestic or International?:	Domestic	**Is your trip greater than 5 consecutive nights?:**	NO
Business Days:		**Private Days:**	

From: Uber Receipts
To: Yana Potrebica
Subject: [Business] Your Monday afternoon trip with Uber
Date: Tuesday, 29 September 2026 9:50:09 AM

6 July, 2026
12:36 pm

Thanks for riding, yana

We hope you enjoyed your ride this afternoon.

Total$12.88

Trip fare	$10.51
Booking Fee	$0.99
Victorian Government Levy	$1.38

Payments

s. 22 Irrelevant material
6/7/26 11:37 pm — $12.88

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Click here to unsubscribe from seeing advertisements in your email receipt.

Trip details



UberX
1.71 kilometres, 8 minutes

Vehicle registration:
s. 22 Irrelevant material

s. 22 Irrelevant material

From: Uber Receipts
To: Yana Potrebica
Subject: [Business] Your Monday afternoon trip with Uber
Date: Tuesday, 29 September 2026 9:49:53 AM

6 July, 2026
4:01 pm

Thanks for riding, yana

We hope you enjoyed your ride this afternoon.

Total$15.18

Trip fare	$12.81
Booking Fee	$0.99
Victorian Government Levy	$1.38

Payments

s. 22 Irrelevant material
7/7/26 3:04 am — $15.18

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

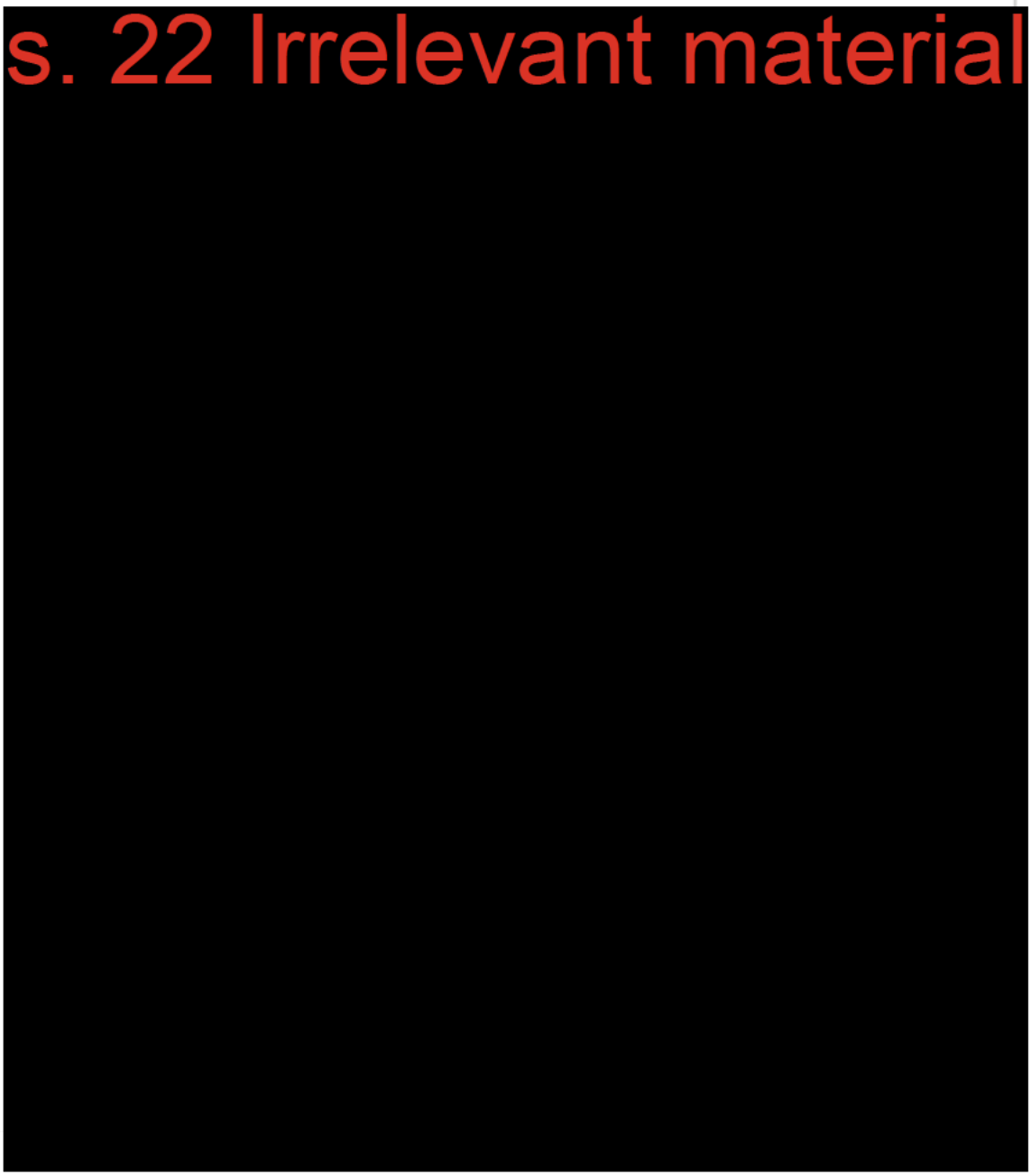
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Click here to unsubscribe from seeing advertisements in your email receipt.

Trip details

Comfort
1.59 kilometres, 8 minutes

Vehicle registration:
s. 22 Irrelevant material



From: Uber Receipts
To: Yana Potrebica
Subject: [Business] Your Monday morning trip with Uber
Date: Tuesday, 29 September 2026 9:50:23 AM

6 July, 2026
8:58 am

Thanks for riding, yana

We hope you enjoyed your ride this morning.

Total$41.86

Trip fare	$36.12
Booking Fee	$0.99
Citylink: SE Tullamarine Fwy / Bell St - Flemington Rd Southbound	$3.37
Victorian Government Levy	$1.38

Payments

s. 22 Irrelevant material
6/7/26 9:39 am — $41.86

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Click here to unsubscribe from seeing advertisements in your email receipt.

Trip details

UberX
19.30 kilometres, 31 minutes

Vehicle registration:
s. 22 Irrelevant material



From: Vice-Chancellor EA
To: Yana Potrebica
Subject: FW: ATPI REF: s. 22 Irr // QUOTE FOR TRAVEL: Yana Potrebica - CBR/MEL/CBR - 6-7 July 2026 [s. 22 Irrelevant]
Date: Wednesday, 1 July 2026 12:46:00 PM
Attachments: image001.jpg
image002.png
image003.png
image004.png
image005.png
image006.png
image007.png
image008.png
Voucher s. 22 Irrelevant .pdf
ATPI_Itinerary s. 22 Irr ead_MS YANA POTREBICA_06-JUL-26.pdf

Hi Yana

Travel documents in case you need them.

I have put them in your calendar invites.

Thanks
s. 22 I

From: Anu Au s. 22 Irrele @atpi.com>
Sent: Wednesday, 1 July 2026 12:27 PM
To: Vice-Chancellor EA <ea.vc@anu.edu.au>
Subject: RE: ATPI REF: s. 22 Irrele // QUOTE FOR TRAVEL: Yana Potrebica - CBR/MEL/CBR - 6-7 July 2026 s. 22 Irrelevant mate

Hi s. 22 I

Tickets has been issued.

Attached is the final E-ticket itinerary and hotel voucher for your reference.

Please ensure that all details are checked immediately including passenger name as we will not be able to amend errors at a later date.

Regards,



[From] Vice-Chancellor EA [ea.vc@anu.edu.au]
[Sent] Wed 1 Jul 26 10:14:24 AM GMT+0800
[To] Anu Au s. 22 Irr @atpi.com]
[Subject] RE: ATPI REF: s. 22 Irrele // QUOTE FOR TRAVEL: Yana Potrebica - CBR/MEL/CBR - 6-7 July 2026 s. 22 Irrelevant ma]

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi s. 22

Please proceed with ticketing.

Thank you for your assistance.

Thanks
s. 22

s. 22 Irrelev
Executive Assistant to Interim Vice-Chancellor and President

Office of the Interim Vice-Chancellor and President
Chancelry Building, 10 East Road
The Australian National University Acton ACT 2601

E: ea.vc@anu.edu.au

I live and work on unceded Ngunnawal and Ngambri lands. I acknowledge the F rst Nat ons people of this continent and pay my respects to the r Elders, past and present.

From: Anu Au <s. 22 Irr @atpi.com>
Sent: Wednesday, 1 July 2026 12:00 PM
To: Vice-Chancellor EA <ea.vc@anu.edu.au>
Subject: RE: ATPI REF: s. 22 Irrele // QUOTE FOR TRAVEL: Yana Potrebica - CBR/MEL/CBR - 6-7 July 2026 s. 22 Irrelevant mate

Hi s. 22 I

I have held the below flights and hotel, please double-check all details including name before we proceed with ticketing.

Please confirm if you are happy with what has been booked and if you wish to proceed with ticketing.

ATPI Reference:	s. 22 Irrele
Ticket Deadline:	01 JUL 2026

Passenger Name:	POTREBICA/YANA MS
Airline Membership:	

Airline	Flight No.	From	To	Departure	Arrival	Cabin Class	Baggage
QANTAS AIRWAYS	QF1519	CANBERRA (CBR)	MELBOURNE (MEL)	MON 06 JUL 06:00	MON 06 JUL 07:15	Economy	1PC
QANTAS AIRWAYS	QF1522	MELBOURNE (MEL)	CANBERRA (CBR)	TUE 07 JUL 12:15	TUE 07 JUL 13:25	Economy	1PC

Passenger Name	TST	Route	Currency	Fare	Taxes	Total
POTREBICA YANA MS	1	CBR-MEL-CBR	AUD	358.76	177.28	536.04

TST	Cancellation Fee	Change Fee (Outbound)	Change Fee (Return)	No Show Fee
1	NON REFUNDABLE	AUD121.00 PLUS FARE/TAX DIFFERENCE	AUD121.00 PLUS FARE/TAX DIFFERENCE	FORFEITED

HOTEL
Hotel Citv : MELBOURNE
Hotel Name : QT MELBOURNE
Hotel Tel : 61-3-86368800
Hotel Address : 133 RUSSELL ST, MELBOURNE, VI, 3000
Check in date : MON 06 JUL 26
Check out date : TUE 07 JUL 26
Room Type : QT KING (1 KING BED)
Room Rate : AL, STARTING 06JUL26 FOR 1 NIGHT
Conf. No : s. 22 Irrelevant mate
Cxl Policy : L2026 BY 04:00 GMT TO AVOID 1 N IGHT(S) CHARGE.NO SHOW FEE: IN CASE OF A NO S HOW, A PENALTY OF 100% CHARGE OF THE WHOLE ST AY IS APPLICABLE
-

All fares and availability are subject to change unless ticket has been issued. We can only hold and guarantee seats within the same day it was booked.

Regards,

s. 22 Irrelevant material

[From] Vice-Chancellor EA [ea.vc@anu.edu.au]
[Sent] Wed 1 Jul 26 8:39:00 AM GMT+0800
[To] Anu Au [s. 22 Irre @atpi.com]
[Subject] RE: QUOTE FOR TRAVEL: Yana Potrebica - CBR/MEL/CBR - 6-7 July 2026 [s. 22 Irrelevant ma]

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi s. 22

Yana would now like to stay at the QT Melbourne instead of the Intercontinental.

Could you please book that hotel when booking the flights?

Thanks
s. 22

s. 22 Irrelev
Executive Assistant to Interim Vice-Chancellor and President

Office of the Interim Vice-Chancellor and President
Chancelry Building, 10 East Road
The Australian National University Acton ACT 2601

E: ea.vc@anu.edu.au

I live and work on uncaded Ngunnawal and Ngambri lands. I acknowledge the F rst Net ons people of this continent and pay my respects to the r Elders, past and present.

From: Anu Au <s. 22 Irre @atpi.com>
Sent: Tuesday, 30 June 2026 3:17 PM
To: Vice-Chancellor EA <ea.vc@anu.edu.au>
Subject: RE: QUOTE FOR TRAVEL: Yana Potrebica - CBR/MEL/CBR - 6-7 July 2026 [s. 22 Irrelevant mat]

Hi s. 22

Please be advised that, upon checking, the ID form has not yet been fully approved.

Therefore, we are unable to hold any booking until the travel has been fully approved.

Please let us know once fully approved so we can proceed to book the flight and hotel.

Thank you.

s. 22 Irrelevant material

[From] Vice-Chancellor EA [ea.vc@anu.edu.au]
[Sent] Tue 30 Jun 26 12:56:07 PM GMT+0800
[To] Anu Au s. 22 Irre @atpi.com]
[Subject] RE: QUOTE FOR TRAVEL: Yana Potrebica - CBR/MEL/CBR - 6-7 July 2026 s. 22 Irrelevant ma]

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Hi s. 22

Please book the following (approval no. s. 22 Irrelevant m

Flight:

Hotel:

Please send through the booking details once booked.

Thank you
s. 22

s. 22 Irreleva
Executive Assistant to Interim Vice-Chancellor and President

Office of the Interim Vice-Chancellor and President
Chancelry Building, 10 East Road
The Australian National University Acton ACT 2601

E: ea.vc@anu.edu.au

I live and work on unceded Ngunnawal and Ngambri lands. I acknowledge the F rst Nat ons people of this continent and pay my respects to the r Elders, past and present.

From: Anu Au <s. 22 Irre @atpi.com>
Sent: Tuesday, 30 June 2026 1:17 PM
To: Vice-Chancellor EA <ea.vc@anu.edu.au>
Subject: Re: QUOTE FOR TRAVEL: Yana Potrebica - CBR/MEL/CBR - 6-7 July 2026 s. 22 Irrelevant ma

Hi s. 22

Please see below quotes and advise your preferred option.

Once ready to book, please provide the following below.

- Please send copy of travel approved form.
- Please let us know if you have any frequent flyer number that you want added to your booking once you are definite to book

- You can also let us know seat or meal preferences in case you have any so we can check it for you

OFFER 1 - Qantas Airways

Carrier	Flight No.	From	To	Departure	Arrival	Duration (02:25 Hrs)	Stops	Layover Time	Cabin	Booking Class	Baggage	Aircraft Type	Fare Basis
Qantas Airways	QF1519	**CANBERRA (CANBERRA)**	**MELBOURNE (MELBOURNE AIRPORT)** *Terminal 1*	**MONDAY** 06 JUL 06:00	**MONDAY** 06 JUL 07:15	01:15 Hrs	No Stop	-	Economy	N	1PC	223	NDQWUQ
Qantas Airways	QF1522	**MELBOURNE (MELBOURNE AIRPORT)** *Terminal 1*	**CANBERRA (CANBERRA)**	**TUESDAY** 07 JUL 12:15	**TUESDAY** 07 JUL 13:25	01:10 Hrs	No Stop	-	Economy	O	1PC	223	ODQW

Fare Information

Passenger Type	Route	Fare	Taxes	Total Fare
1 adult(s)	CANBERRA-MELBOURNE-CANBERRA	360.83 AUD	202.78 AUD	563.61 AUD

Fare conditions for 1 adult(s) :

Changes Before Departure	AUD 110.00
Cancellation Before Departure	Not allowed

OFFER 2 - Virgin Australia

Carrier	Flight No.	From	To	Departure	Arrival	Duration (02:20 Hrs)	Stops	Layover Time	Cabin	Booking Class	Baggage	Aircraft Type	Fare Basis
Virgin Australia	VA254	**CANBERRA (CANBERRA)**	**MELBOURNE (MELBOURNE AIRPORT)** *Terminal 3*	**MONDAY** 06 JUL 07:15	**MONDAY** 06 JUL 08:30	01:15 Hrs	No Stop	-	Economy	S	1PC	BOEING 737-800 (WINGLETS)	SZCH0
Virgin Australia	VA267	**MELBOURNE (MELBOURNE AIRPORT)** *Terminal 3*	**CANBERRA (CANBERRA)**	**TUESDAY** 07 JUL 12:10	**TUESDAY** 07 JUL 13:15	01:05 Hrs	No Stop	-	Economy	F	1PC	BOEING 737-800 (WINGLETS)	FZCH0

Fare Information

Passenger Type	Route	Fare	Taxes	Total Fare
1 adult(s)	CANBERRA-MELBOURNE-CANBERRA	293.96 AUD	144.02 AUD	437.98 AUD

Fare conditions for 1 adult(s) :

Changes Before Departure	AUD 109.00
Cancellation Before Departure	Not allowed

No booking is created .All fares and availability are subject to change unless ticket has been issued.

s. 22 Irrelevant material

[From] Vice-Chancellor EA [ea.vc@anu.edu.au]
[Sent] Tue 30 Jun 26 10:48:27 AM GMT+0800
[To] Anu Au[redacted]@atpi.com]
[Subject] QUOTE FOR TRAVEL: Yana Potrebica - CBR/MEL/CBR - 6-7 July 2026

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good afternoon

Could you please provide a quote for travel for Yana Potrebica:

Depart Canberra: Monday 6 July 2026 (first morning flight)



Amadeus Value Hotels
Sourced by Amadeus, priced by you

Atpi
Level 7 11 Queens Rd, MELBOURNE AUSTRALIA
+61 (0)3 9658 6222
s. 22 Irrelevant material@Atpi.Com

VOUCHER

Thank You, MS Yana Potrebica , your reservation is now confirmed

Reservation Number : s. 22 Irrelevant mate

QT MELBOURNE

133 Russell St
3000 Melbourne Australia

Confirmation Number	Check-in	Check-out	Guests
s. 22 Irrelevant material	Jul 6, 2026 3:00 PM	Jul 7, 2026 11:00 AM	1 Adults

GUEST DETAILS

Ms Yana Potrebica

Guest Contact Number: s. 22 Irrelevant material

ROOM DETAILS

Room Confirmation Number : s. 22 Irrelevant material
QT King (1 King Bed)
ROH - 1 night

TAX AND SERVICE FEES

Local taxes might be applicable
Free WiFi
Depending on country local regulation, some local tax may need to be paid at the hotel.



Amadeus Value Hotels
Sourced by Amadeus, priced by you

CANCELLATION POLICY

Refundable rate under conditions. Thank you for contacting your travel agency / advisor for confirmation.

IMPORTANT INFORMATION

In case the booked property has no reception, or you plan to arrive outside regular check-in hours, verify the check-in instructions by calling us or the property 24–48 hours before your arrival.

Check-in end time: 3:30 AM Extra-person charges may apply and vary depending on property policy Government-issued photo identification and a credit card, debit card, or cash deposit may be required at check-in for incidental charges Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed This property accepts credit cards; cash is not accepted Check-in special instructions: Front desk staff will greet guests on arrival at the property. Information provided by the property may be translated using automated translation tools. Check-in minimum age: 18 This property's policy is to refuse certain bookings for the purpose of group events or parties, including pre-wedding stag/bachelor and hen/bachelorette parties. Up to 18 children stay free when occupying the parent or guardian's room, using existing bedding. Some facilities may have restricted access. Guests can contact the property for details using the contact information on the booking confirmation. Parking height restrictions apply. Cashless payment methods are available for all transactions. This property welcomes guests of all sexual orientations and gender identities (LGBTQ+ friendly). For this rate the infants will be converted to children with age 1. Tax/ Fee like Resort fee or any other taxes that are directly payable to the Hotel to city/government are not includes in the rate. Please check country/city specific guidelines for COVID related rules and restrictions for travelers. Bedding type / Extra bed / Extra breakfast is upon hotels discretion unless specified in the booking/remarks. Cancelled and rebooked reservations will be rejected, regardless of the source reported to the hotel. Rates are valid only as part of a package. One or more travel related components (Transfers, tours activities, Air tickets, car rental, train tickets only) must be combined with the hotel rates as a package.. Please note 1 Twin Bed Room would have 1 Single Bed in the room, whereas 2 Twin Bed Room would have 2 Single Beds in the room.



This voucher is proof of payment. The hotel should not ask you for any payment related to what is indicated as included in the voucher. In case of an emergency on the check in day and outside your travel agency office hours, please call the number below.

AU: +61 2 7912 1389

NZ: +64 98023262

FR: +33 186262526

Booking confirmed by Amadeus Value Hotels

ATPI
A Direct Travel Company

Contact: +61 (0)2 4306 3011
After Hours: +61 (0)2 4306 3011

Corporate		*Date*	Wed, 1 Jul 2026 02:26
Booked for	MS YANA POTREBICA	*ATPI Booking Reference*	s. 22 Irrelevant mate

YOUR TRAVEL ITINERARY

Travellers
MS YANA POTREBICA

Frequent flyer numbers

Monday, 06 July 2026

Flight	**QF1519**	**Qantas Airways operated by QANTASLINK - NATIONAL JET SYST**				*Airline reference*	s. 22 Irrelevant mate
	Confirmed	**N/Economy**				*Stopover*	**Non-stop**
Departs	**06:00 HRS**	**Canberra**	**CBR**			*Equipment*	**Airbus A220-300 Passenger**
Arrives	**07:15 HRS**	**Melbourne**	**MEL**	**Terminal 1**		*Flight time / miles*	**01:15 HRS 291miles**
						CO2(e) Usage	**147.76 KG**
Checkin	**60 MINS**					*Offered meal*	**Refreshments**

Booked For	*E-Ticket number*	*Seat*	*Baggage*	*Requested Ancillary Service*
POTREBICA/YANAMS	s. 22 Irrelevant material	**AFTER CHECK-IN**	**1PC**	

NO SEAT ASSIGNED: The airline is not offering free pre check-in seat assignment for this flight.
It is recommended to select your seat assignment as soon as the airline check-in for this flight has opened.

Monday, 06 July 2026

Hotel	**QT MELBOURNE**	*Room(s)*	**1**
Check in date	**Monday, 06 July 2026 - after 1500 hrs**	*Night(s)*	**1**
Check out date	**Tuesday, 07 July 2026 - before 1100 hrs**	*CO2(e) Usage*	**39.50 KG**
Rate and Room Type	**ROHLEI - Run of House. Best Available room at time of checkin.**		
Location	**QT MELBOURNE 133 RUSSELL ST, MELBOURNE VI 3000, Australia**		
Phone	**61-3-86368800**	*Fax*	**61-3-86368899**

Additional Information

CANCEL ON 04Jul2026 BY 04:00 GMT TO AVOID 1 N IGHT(S) CHARGE.No show fee: In case of a No s how, a penalty of 100% charge of the whole st ay is applicable.
QT King (1 King Bed)
Daily rates: 06JUL 273.28
Taxes: INCLUDED

Booked for	*Confirmation*	*Supplementary information*	*Membership information*
MS YANA POTREBICA	s. 22 Irrelevant material		

Rate Booked	**AUD 273.28 per room / per night - Total Rate: AUD273.28**

Tuesday, 07 July 2026

Flight	**QF1522**	**Qantas Airways operated by QANTASLINK - NATIONAL JET SYST**				*Airline reference*	s. 22 Irrelevant mate
	Confirmed	**Q/Economy**				*Stopover*	**Non-stop**
Departs	**12:15 HRS**	**Melbourne**	**MEL**	**Terminal 1**		*Equipment*	**Airbus A220-300 Passenger**
Arrives	**13:25 HRS**	**Canberra**	**CBR**			*Flight time / miles*	**01:10 HRS 291miles**
						CO2(e) Usage	**133.46 KG**
Checkin	**60 MINS**					*Offered meal*	**Refreshments**

Booked For	*E-Ticket number*	*Seat*	*Baggage*	*Requested Ancillary Service*
POTREBICA/YANAMS	s. 22 Irrelevant material	**AFTER CHECK-IN**	**1PC**	

NO SEAT ASSIGNED: The airline is not offering free pre check-in seat assignment for this flight.
It is recommended to select your seat assignment as soon as the airline check-in for this flight has opened.

REMARKS

FARES ARE ONLY GUARANTEED SAME DAY AS QUOTED

Fare Information

Route:	CBR QF MEL QF CBR
Fare:	358.76 tax: 177.28 - Total fare per passenger: AUD 536.04
Cancellation charge:	NON REFUNDABLE
Outbound change fee:	AUD121.00 PLUS FARE/TAX DIFFERENCE
Inbound change fee:	AUD121.00 PLUS FARE/TAX DIFFERENCE
No Show Fee:	FORFEITED

All fares are subject to change until the ticket has been issued. All prices are excluding our handling fee and carrier specific credit card surcharges if applicable.

HEALTH, RISK & SAFETY SUPPORT
The University has partnered with International SOS to offer medical and security advice, referrals, welfare support and routine and emergency assistance when travelling on University business. International SOS will assist travellers no matter how big or small the request might be, and it is strongly encouraged that travellers call for help any time, day or night. Whether it's for a lost wallet, medical advice or assistance, a referral to a doctor, or full-scale evacuation, International SOS can assist.
ANU Membership number: s. 22 Irrelevant material
24x7 Sydney Assistance Centre number: +61 2 9372 2468

For emergency situations within Australia, please contact local emergency services by phoning **000.**

ANU TRAVEL INSURANCE
Chubb Insurance is the University's insurer for business travel. All approved University travel to destinations with Department of Foreign Affairs and Trade (DFAT) travel advice levels 1 - 3 (smartraveller.gov.au), will be covered by the standard insurance arrangements contained in the ANU travel insurance policy.
ANU Travel Insurance Policy number: s. 22 Irrelevant material

Additional information can be located in the ANU Travel Handbook. Any further enquiries regarding insurance should be emailed to: insurance.office@anu.edu.au

Our travel restriction tool allows you to put in your destination with real time information returned, explaining travel restrictions, quarantine rules, health documentation requirements, and PPE requirements. Please note that travel requirements are frequently updated, so we recommend that you check the latest entry requirements before your trip by clicking here.
Should you need assistance please contact your ATPI Servicing Team

All information provided in relation to visa, passport and health requirements are subject to regular review and change by the relevant countries and health organisations.
ATPI endeavours to provide correct Information at the time of booking, however it is the travellers responsibility to ensure that all relevant requirements are met prior to travel and ATPI shall have no liability in this regard.

If you have not provided ATPI with mobile and/or email contact details you may not receive information from carriers relating to flight cancellation or schedule changes (including delay in departure), please ensure your profile is up to date or advise this information at time of booking

BOOKING TERMS AND CONDITIONS All fares are subject to change until ticket has been issued. All prices are excluding our handling fee and carrier specific credit card surcharges if applicable.

TRAVEL DOCUMENTATION A valid form of photo identification is required and your name must match exactly as per this itinerary.

If you are unable to make your flight, contact your Travel Consultant immediately to assist with onward travel arrangements. Failure to do so may result in all onward travel being cancelled and cancellation penalties being incurred.

SECURITY Please have all electronic devices fully charged in the event airport security wish to check.

HEALTH It is your responsibility to ensure that you are aware of any health requirements for your travel destination. Ensure that you carry all necessary vaccination documentation. Please check with your local doctor or specialist vaccination clinic.

FREQUENT FLYER AND LOYALTY PROGRAMS Please confirm on check-in of your flight or on arrival at your hotel that relevant membership numbers have been correctly noted. Certain airfares and special rates may not accrue reward points. Please retain your boarding passes, tickets, hotel accounts for verification purposes.

SPECIAL REQUIREMENTS Please liaise with your consultant regarding any special requirements you may have for your travel arrangements such as special meal and seating requests.

PRIVACY POLICY We are committed to protecting the privacy and confidentiality of your personal information.

ATPI GDPR Privacy Notice

Please click here to view the ATPI General Data Protection Regulation Privacy Notice

Data Protection Notice
Your data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider (GDS), with its privacy policy.
These are available at Iata Travel Centre or from the carrier or GDS directly.
You should read this documentation, which applies to your booking and specifies, for example, how your data is collected, stored, used, disclosed and transferred

Access to any Third Party Website is at your own risk, and you acknowledge and understand that linked Third Party Websites may contain terms and privacy policies that are different from ours. We are not responsible for such provisions, and expressly disclaim any liability for them.

From: Yana Potrebica
To: s. 22 Irrelevant material
Subject: FW: [Business] Your Tuesday morning trip with Uber
Date: Thursday, 1 October 2026 3:15:00 PM

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, 29 September 2026 9:50 AM
To: Yana Potrebica s. 22 Irrelevant material @anu.edu.au>
Subject: [Business] Your Tuesday morning trip with Uber

7 July, 2026
9:40 am

7 July, 2026 , 9:40 am

Thanks for riding, yana

We hope you enjoyed your ride this morning.

Total$58.63

Trip fare	$49.02
Booking Fee	$0.99
Citylink NW Dynon Rd -Tullamarine Fwy Northbound	$6.74
Victorian Government Levy	$1.38
Wait Time	$0.50

Payments

s. 22 Irrelevant material

7/7/26 8:40 pm

$58.63

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Click here to unsubscribe from seeing advertisements in your email receipt.

Trip details

UberX

24.11 kilometres, 32 minutes

Vehicle registration: s. 22 Irrelevant material

s. 22 Irrelevant material

From:	Yana Potrebica
To:	Vice-Chancellor EA
Subject:	Re: Monday 6 July - RC training in Melbourne
Date:	Monday, 29 June 2026 2:11:42 PM
Attachments:	image001.jpg

Will talk to rb and come back to you. She's on leave so will be there, might be just me travelling - will confirm

Get Outlook for iOS

From: Vice-Chancellor EA <ea.vc@anu.edu.au>
Sent: Monday, 29 June 2026 14:09:20
To: Yana Potrebica s. 22 Irrelevant material @anu.edu.au>
Subject: Monday 6 July - RC training in Melbourne

Hi Yana

Do I need to make travel arrangements for both you and Rebekah to be in Melbourne on Monday 6 July for RC training?

If so, I'm presuming it will be down in the morning of 6 July and either back the same day or back on 7 July. Please advise.

Thanks

s. 22 Irrelevant

s. 22 Irrelevant material
Executive Assistant to Interim Vice-Chancellor and President

Office of the Interim Vice-Chancellor and President
Chancelry Building, 10 East Road
The Australian National University Acton ACT 2601

E: ea.vc@anu.edu.au



I live and work on unceded Ngunnawal and Ngambri lands. I acknowledge the First Nations people of this continent and pay my respects to their Elders, past and present.

From: s. 22 Irrelevant mater
To: Travel Services
Subject: RE: Question about Travel Approval: s. 22 Irrelevant material for Yana Potrebica
Date: Thursday, 2 July 2026 3:49:00 PM
Attachments: image001.jpg
image002.png

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s. 22 Irrelevant material Yana advised that she will use her purchase card.

Thanks

s. 22 Irrelevan

s. 22 Irrelevant material
Executive Assistant to Interim Vice-Chancellor and President

Office of the Interim Vice-Chancellor and President
Chancelry Building, 10 East Road
The Australian National University Acton ACT 2601

E: ea.vc@anu.edu.au



I live and work on unceded Ngunnawal and Ngambri lands. I acknowledge the First Nations people of this continent and pay my respects to their Elders, past and present.

From: Travel Services <travelservices@anu.edu.au>
Sent: Thursday, 2 July 2026 3:35 PM
To: s. 22 Irrelevant material @anu.edu.au>
Subject: Re: Question about Travel Approval: s. 22 Irrelevant material for Yana Potrebica

HI s. 22 Irrelevant m
Thanks for reaching out.
I have cancelled the per diem request in Yana's travel approval form.

Warm regards,

s. 22 Irrelevant ma
Administrator, ANU Travel Services
ANU Travel Website

image.png



From: s. 22 Irrelevant material@anu.edu.au>
Date: Thursday, 2 July 2026 at 3:26 pm
To: Travel Services <travelservices@anu.edu.au>
Subject: Question about Travel Approval: s. 22 Irrelevant material for Yana Potrebica

Hi s. 22 Irrelevant material

The above travel request was approved but Yana doesn't want Per Diem. Is there anyway to remove the per diem from the approval?

Thanks

s. 22 Irrelevant material

s. 22 Irrelevant material
Executive Assistant to Interim Vice-Chancellor and President

Office of the Interim Vice-Chancellor and President
Chancelry Building, 10 East Road
The Australian National University Acton ACT 2601

E: ea.vc@anu.edu.au



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From: s. 22 Irrelevant material
To: s. 22 Irrelevant mater
Cc: Yana Potrebica
Subject: RE: Travel approval for Yana
Date: Tuesday, 30 June 2026 5:18:43 PM
Attachments: image001.jpg

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s. 22 Irrelevant m

I have approved the travel in the system

Cheers

s. 22 Irrelevant material

TEQSA Provider ID: PRV12002 (Australian University) | CRICOS Provider Code: 00120C | ABN: 52 234 063 906

From: s. 22 Irrelevant material @anu.edu.au>
Sent: Tuesday, 30 June 2026 4:15 PM
To: s. 22 Irrelevant material @anu.edu.au>
Subject: Travel approval for Yana

Hi s. 22 Irrelevant mate

I've sent you a travel approval for Yana for travel on Monday 6 July for RC meetings.

Could you please approve so that I can book the flights and accommodation?

Thanks

s. 22 Irrelevan

s. 22 Irrelevant material
Executive Assistant to Interim Vice-Chancellor and President

Office of the Interim Vice-Chancellor and President