

From: Jennifer Cook</O=FIRST ORGANIZATION/OU=FIRST ADMINISTRATIVE GROUP/CN=RECIPIENTS/CN=JENNIFER.COOK>

Date Sent: Thursday, 04 October 2012 09:58:12

Date Received: Thursday, 04 October 2012 09:58:12

To: John Usher</O=FIRST ORGANIZATION/OU=First Administrative Group/cn=Recipients/cn=jusher>; Danny Casey</O=FIRST ORGANIZATION/OU=First Administrative Group/cn=Recipients/cn=dcasey>; Michael Moore</O=FIRST ORGANIZATION/OU=First Administrative Group/cn=Recipients/cn=michael>

CC: Maria Piplos</O=FIRST ORGANIZATION/OU=First Administrative Group/cn=Recipients/cn=maria.demartin>

BCC:

Subject: FW: Ellis

Attachment: John Ellis payment splits.pdf, letter to John Ellis re\_ special issues payments.DOCX

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Dear Mgr John, Danny and Michael

Please see attached a spreadsheet detailing amounts paid to Mr Ellis along with some legal costs [which are subsumed into the some \$800,000 of costs as assessed in relation to the court case, mostly paid by CCI].

Attached is a first working draft letter to Mr Ellis which reflects my conversation with Danny this morning. I would be happy to discuss or to amend.

Regards

Jennifer Cook  
General Counsel  
Catholic Archdiocese of Sydney  
Direct Line (02) 9390 5336  
Fax No: (02) 9261 8312

From: Michelle He  
Sent: Thursday, 4 October 2012 9:12 AM  
To: Jennifer Cook  
Cc: Michael Moore  
Subject: RE: Ellis

Hi Jennifer

Please find the attached updated John Ellis payment split. The legal cost is \$38,787.17 and other lump sum payment is \$518,858.72. Total John Ellis related payment is \$557,645.89.

Yours sincerely

Michelle He  
Finance Manager  
Catholic Archdiocese of Sydney

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Direct Line (02) 9390 5196  
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From: Jennifer Cook  
Sent: Thursday, 4 October 2012 8:29 AM  
To: Michelle He  
Cc: Michael Moore  
Subject: Ellis

Michelle

I have been asked to prepare a letter to John Ellis from Mgr John regarding payments made to him. Can you please provide me with 2 spreadsheets, one relating to legal costs of the proceedings commence by Mr Ellis that CAS has not recovered from him and the second relating to other payments made to him over the years? I think you previously provided one amalgamated spreadsheet to me but if you could split it into the two categories for me that would be most helpful.

I have been asked to prepare the letter asap!

Many thanks.

Regards

Jennifer Cook  
General Counsel  
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