

Summary of Special Issue Payments as at 28 February 2014
Privileged and confidential - created for the purpose of legal advice on preparations for the Royal Commission

Location	Issues	Matter	Insured/Uninsured	Complainant	Accused	Categories Details										Grand Total Abuse Payments				
						CAS Costs				Subtotal	Cash payments to victim		Subtotal	Claimant Reimbursement				Subtotal		
						Legal fees	Other	Counselling	Recoveries		Cash payment	Recoveries		Legal fees	Other		Counselling		Recoveries	
		Schools	Insured			10,961				10,961								10,961		
											150,000	(150,000)								
														6,220	(6,220)					
														4,851	10,844	960	(16,655)			
						12,145				12,145								12,145		
						5,666				5,666								5,666		
						1,893				1,893								1,893		
						9,965				9,965								9,965		
						82,872				82,872		(9,742)	(9,742)					73,129		
						919			(919)	0	115,612	(115,612)		22,880	1,080		(23,960)	0		
						482				482								482		
						11,097				11,097								11,097		
						Insured Total			(214,148)	(3,862)	265,612	(275,354)	(9,742)	27,731	11,924	7,180	(46,835)	(13,604)		
						1,085				1,085								1,085		
						1,474				1,474								1,474		
						Non-Insured Total				2,559	9,000		9,000					11,559		
						Schools Total			(1,304)	(1,304)	274,612	(275,354)	(742)	27,731	11,924	7,180	(46,835)	(2,046)		
						Victims Total	895,466	14,133	(238,496)	671,102	4,877,903	(864,977)	4,012,927	242,508	250,280	331,754	(93,537)	731,005	5,415,034	
						Unidentified payments - from 1/1/96 to 1/11/99				90,321								90,321		
						Professional fees - Aug & Sep 02 - His Eminence				163,035								163,035		
						Professional Standards Office 1999 Budget allocated to Special Issues				26,561								26,561		
						legal fees	35,603	14,270		49,874								49,874		
						funeral expense					4,696		4,696					4,696		
						Cath Comm sexual abuse booklets 2012		45,030		45,030								45,030		
						Corrs - Green's Amendment to Roman Catholic Church Trust Property Act	27,612			27,612								27,612		
						Corrs Chambers - 4 Corners 2012	66,887			66,887								66,887		
						Corrs Chambers - Sensitive Claims Protocol	91,146			91,146								91,146		
						Corrs Chambers - Warrants/Strike Force Belle (St Stanislaus College)	89,239			89,239								89,239		
						Corrs Chambers- 2005 Inquiry into Maitland- Newcastle	171,694			171,694								171,694		
						Corrs Chambers Legal fees incl. Misc Advice, General matter file, 2005 Ombudsman and	260,503			260,503								260,503		
						- Counselling fees			840	840								840		
						- Counselling fees		10,575	10,723	21,298								21,298		
						Medical expenses		153,569		153,569								153,569		
						- Medical Expenses		7,650		7,650								7,650		
						- Medical Expenses		17,835		17,835								17,835		
						- Medical Treatment	440	117,945		118,385								118,385		
						Victoria matter / NSW AVO	47,829			47,829								47,829		
						L R (paid 2/11/2004)					25,000		25,000					25,000		
						Sundry incl. Meeting Room Hire, Counselling & Printing etc		54,881		54,881								54,881		
						Other CAS cost for Special Issues Total	790,953	701,673	11,563	1,504,189	29,696		29,696					1,533,885		
						Sydney Total	1,686,419	715,806	11,563	(238,496)	2,175,292	4,907,599	(864,977)	4,042,623	242,508	250,280	331,754	(93,537)	731,005	6,948,919
						Bathurst Diocese									2,219			2,219	2,219	
						Blessed Sacrament Fathers Order	7,586			(7,586)										
						Diocese of Broken Bay and CEO	62,064	1,853		63,917									63,917	
						Wilcannia Forbes Diocese	4,362			4,362	87,000	(87,000)							4,362	
						Diocese of Broken Bay					180,500	(90,250)	90,250	10,909	17,646	7,280	(7,595)	28,240	118,490	
											102,420	(51,210)	51,210	6,042	17,405		23,447	74,657		
											61,145		61,145		7,063		7,063	68,208		
							10,666		(4,266)	6,400	230,000	(89,305)	140,695					147,095		
											85,697		85,697		14,300		14,300	99,997		
											10,000	(8,370)	1,630					1,630		
											227,810		227,810		34,175	15,000		49,175	276,985	
						Other Church Authorities Total	84,679	1,853	(11,853)	74,679	984,572	(326,135)	658,437	10,909	60,082	61,048	(7,595)	124,443	857,560	
						Grand Total Abuse Payments	1,771,097	717,659	11,563	(250,349)	2,249,971	5,892,172	(1,191,112)	4,701,060	253,417	310,362	392,801	(101,132)	855,448	7,806,479

Other Special Issues (Non Sexual Abuse)

						- St Mary's Cathedral	400,116			400,116									400,116
							12,270			11,096	500,000		500,000						512,270
						Corrs Chambers - Head of Agency Issues 2005 (net of Secondment)	150,527			150,527									150,527
						Corrs Chambers - Church Project Work Secondment 2005	107,874			107,874									107,874
						Total	670,788			669,613	500,000		500,000						1,170,787

Total including the above 8,977,266