

**Transcript of Intercepted Telecommunication**

<b>Warrant No:</b> G00316_00_00	<b>Operation:</b> RICCO
<b>Call date/time:</b> 28/07/2015 14:49:39	<b>Transcribed by:</b> REZM
<b>Session No:</b> 2136	<b>PART CALL:</b>
<b>Proofed by:</b> K. HAMILTON	<b>Date:</b> 03/03/2016

**GOODMAN TO CULLINANE**

**GOODMAN:** GARY GOODMAN  
**CULLINANE:** LORRAINE CULLINANE

**PART CALL 14:49:40 TO 14:57:20**

**CULLINANE:** Darl.

**GOODMAN:** Yeah, you there?

**CULLINANE:** Yep.

**GOODMAN:** Um, I'm just doing an email to Lara -

**CULLINANE:** To Lara?

**GOODMAN:** Yeah, she rang me this morning about your super.

**CULLINANE:** Oh, yeah.

**GOODMAN:** She wants, she wants it all fixed up today and put to bed. I said okay I can do that. Um, I've reworked out your calculation, your calculation was spot on to the dollar.

**CULLINANE:** Yep.

**GOODMAN:** Um, now I'm just writing an email now I just want to run it by you before I send anything. I said I'm providing the following report in relation to superannuation

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equivalent payments made to Council's Deputy General Manager. Following the employment of Council's, I haven't used your name here, Council's Deputy General Manager, it was determined that she had suffered a loss of superannuation benefits due to inaction on her employment by Council's Mayor. The Deputy

CULLINANE: No, no don't don't put that.

GOODMAN: But I thought it was though. He, he, he, he, Peter had to get approval from the Mayor, I know that, for any employment, and we eventually did it by resolution of Council.

CULLINANE: No, no but I don't, I don't think we want to say that, because see the Mayor was very - the, the, the Mayor - I think the Mayor appointed me, um, I, I can't remember but I think all you need really to say is, um, you know -

GOODMAN: Due to inaction on her permanent employment, that's what I'm saying.

CULLINANE: No but, but why can't we say it was just a condition of employment.

GOODMAN: I can do that, yeah.

CULLINANE: You know like at the end of the day you - can't we just say it was - if it was negotiated as part of her -

GOODMAN: Okay, okay following of the employment of the Deputy General Manager it was determined that as a condition of her employment -

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CULLINANE: - she would receive -

GOODMAN: - I'm going to make this short.

CULLINANE: Yeah, because don't give 'em too much information,

GOODMAN: No, I know, I know

CULLINANE: because then something comes back and somebody says well that's -

GOODMAN: No, no, no, I'm doing it..

CULLINANE: - hang on - somebody comes back, somebody comes back -

GOODMAN: Hang on, listen - .

CULLINANE: - just listen to me for a minute though. Somebody comes back and goes through all the dates and then says, well no that's not true the defined benefits system ended a year earlier, so how did that come into it. Just, just say it was, it was -

GOODMAN: No, no you're right, you're right, you're right; a condition of her employment.

CULLINANE: Just say this was, this was negoti - this, this was approved as part of her condition of employment.

GOODMAN: - so the condition of her employment (unintelligible) she be paid, paid an amount, an amount equivalent to a superannuation -

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CULLINANE: Calculation.

GOODMAN: - calculation. Superannuation calculation.

CULLINANE: And I think all you have to say then is, this amount was based -

GOODMAN: Yep.

CULLINANE: - on a similar calculation, or the same calculation or similar calculation.

GOODMAN: This amount was based - yep.

CULLINANE: - on a similar calculation to the General Manager's -

GOODMAN: - calculation to the General Manager's, Manager's package.

CULLINANE: Yeah, um, yeah, um, which, which, which, um, which was, um, which you understand or which was, um, prepared by an external -

GOODMAN: Visitor.

CULLINANE: - external, um consultant.

GOODMAN: - the General Manager's superannuation - ah, what did they call Peter's, they called Peter's, um, supplementary superannuation, supplementary.

CULLINANE: Yeah, and I think, and I think we just say that it was, um prepared by an external

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consultant and audited by, audited and, um, um -

GOODMAN: The General Manager's supplementary superannuation package was -

CULLINANE: No, yeah, yeah, but but I think at the end of the day you've got to be clear that, that's not actually true because Norm audited mine as well.

GOODMAN: No, no that's what I'm gonna say no, no, because I said the amount was based on a similar calculation to the General Manager's package. The General Manager's supplementary superannuation package was prepared by an external auditor, an external consultant, salary consultant -

CULLINANE: And both, and and both calculations.

GOODMAN: And both calculations were audited by Council's, both calculations -

CULLINANE: Were audited.-

GOODMAN: - were audited -

CULLINANE: - and deemed, um, um, I don't want to put legal but I don't want to put appropriate either and was - oh, just put audited that's it.

GOODMAN: Audited -

CULLINANE: By the, by the external auditor.

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GOODMAN: And audited, and were audited and approved.

CULLINANE: No I don't know if approved is right. Um, it was audit, subject to audit by the external auditor.

GOODMAN: It was subject to audit -

CULLINANE: By Council's external auditor.

GOODMAN: Fuck! Subject to - I just put subject to audit that's it.

CULLINANE: Yeah, audit yeah.

GOODMAN: This was completed by Council's, um -

CULLINANE: Well just put, by, by audit, by, well, by, by, yeah. Um audit, audit, yeah, um -

GOODMAN: The General Manager commenced officially on the - when did you start here?

CULLINANE: I don't know. But I don't, but, but see I know the date on my record is different than the date I started (unintelligible).

GOODMAN: We know, we know.

CULLINANE: But, but, but is that all she needs? I mean all she needs is to say that the audit was done, that, that it was approved payment -

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GOODMAN: Okay, well, how, how about this, this is what I'm gonna say. I provide the following report in relation to superannuation equivalent payments made to Council's Deputy General Manager. Following employment of Council's Deputy General Manager it was determined that as a condition of her employment, she be paid an amount equivalent to a superannuation calculation. This calculation this amount was based on a similar calculations in the General Manager's Supplementary superannuation package. The General Manager's supplementary superannuation package was prepared by an external consultant, and both calculations were subject to audit. That's it.

CULLINANE: Yeah.

GOODMAN: I now provide details of the, of the calculation that's it.

CULLINANE: Yeah, and just leave it quite simple, because sometimes you can put more information in and it and it and it hangs us.

GOODMAN: No I understand it raises, it raises more questions.

CULLINANE: That's right.

GOODMAN: So the General Manager's supplementary superannuation was prepared by an external salary consultant and both calculations were subject to full -

CULLINANE: Yeah, and then put the thing these payments, payment, payments have been made in accordance with the approval, the approvals granted. Yep I don't know why she's so hot to trot to do it today, but if she wants to get it - she might just want to get it

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out of the road.

GOODMAN: She's going away she just wants it finished.

CULLINANE: I think, yeah, she's -

GOODMAN: I think she genuinely regrets raising this, the way it was raised.

CULLINANE: Mm, yeah.

GOODMAN: Only because she genuinely regrets raising it like this.

CULLINANE: Yeah, but as I said it's not, it's not about

**END OF PART CALL**

**CALL ENDS**