

Sub Cards.

- 150 in mandatory reports
- 140 'P' Stears

To Do

29/7

~~done~~

- MRS April Monthly Report

KMC

~~done~~

- MRS WIP Plan

KMC

~~done~~

- Paper for Glen on head count for 168 cars.

~~done~~

- Thursday Meetings Trans - Out

Trans - In

~~done~~

- Write RPT for PKatz BD Forum

- Vacation for cycle counting

Wen

~~done~~

- Glen Pascoe to assist Aaron.

- Ring RailCorp MRS re existing DO's being Trans. handed
No Liability over the Cup

~~done~~

- Ring J Committee re Bob Jenkins

Meeting arranged

Commercial Document to RailCorp re Warranty for MPT.
(see my email to J. Bland) JB to draft. etc

- Commercial Document to RailCorp re WIP other

~~done~~ JB

- 540 Cost plan for principles / Vacation JB.

- Apply for January Annual leave

Agenda:

- Table of content Product
- Explain content of the Topic Areas
- set up Principles for Working sessions
 - Minimize Design Risk
 - Add to List
 - Shipley outcomes
 - Customer wish
 - Warranty performance SPEC
- Items already removed

Joe's contract extra \$20 in Peking left to \$65K.
 Suggest - Apply to Super Fund Trustee
 to recover bank funds
 Joseph Brown's Committee

Jeremy Brown → [redacted] [redacted]

- Practical in legal litigation - note with
- Commercial & insolvency
- Superannuation is a protected asset
- not provided to secure - a loan
- not legally enforceable
- What are the funds for
- pay directors - No certainty
- Solicitor fees
- or Bank Fees on interest

Joe Cornilleri

14/2/13

6:00pm Phone call

- Joe rang to say he had been terminated by RailCorp with RailCorp sighting breach of employment terms related to getting money from a supplier and referring to an email from my self on 12-12-12 related to my loan of money to him. He was in a highly emotional state & crying on the phone, and could not expand.

14/2/13

- 7:00pm. I immediately called Phillip Johns to inform of the event and the allegation and the implication in myself ~~and~~ and possible fallout for Uhh. I explained in brief my full and only motivation for lending money to Joe was as a friend for his use in issues & difficulty his daughter was in.

Phillip recommended a discussion with Bryce Dale (legal)

14/2/13

- 8:00pm I spoke to Joe to inform him about my need to inform Uhh more formally.

At home I then penned a formal letter to Phillip in preparation for a discussion with Bryce.

9:30am (Also notes on next page)

- I met with Bryce Dale in his office for a discussion on the topic. 15/2/13

- Bryce advised not to send the formal letter yet and that it should just be discussed first

- We discussed if there was a need for a formal witnessed statement and Bryce indicated that he would take notes and if it was decided later these notes could be drafted into a formal statement for me to sign

- Bryce also indicated that may / may not be a need for me to seek other personal legal advice, but if he thought there was a need, he would discuss with Murray McLindle (unop legal) and let me know on in fact help to recommend a suitable legal rep.

Joe Comilleros

15/2/13

- 5:00pm. I received a phone call from Joe who informed

1) That Jessica could not give more details of the court case.

2) That he (Joe) was now aware that Jessica had been telling him (and subsequently me) the whole truth about the reasons she needed the money.

3) That he (and his family) had arranged a more formal sit down for Sat 16/2/13 at his house to get to the bottom of the real story

4) That he had sought legal help from the APESMA legal rep to fight against the Railcorp decision to terminate.

- I informed Joe that it would ~~not~~ not be acceptable to me to leave the matter with Railcorp as it is as the inference is that it was party to corrupt behaviour.

- I informed Joe that I would have a phone hook up with Gavin Campbell (Railcorp, Director Maintenance) (also Joe's old boss) regarding the job interview that we Gavin & myself had scheduled for 19/2/13.

Carvin Campbell

18/2/13

12:30 Phone Call

Carvin Campbell, Nichole Pezzi RailCorp HR

- Ringing re Job Interview tomorrow, 1:00pm.

- Keen to interview

- Good opportunity for Sydney Trains to secondly World Class

- Political Will to make it happen.

- However, second aware of an issue with a RailCorp employee with implication of myself / Vlt and thought prudent to discuss prior to interview

- Not Ringing to discuss that persons position or defend them

- Ringing to discuss any implications for my application for a Job at Sydney Trains

- Aware of RailCorp internal investigation and assume that following a due process that there could be an external investigation eg ICAC.

- Want to clear my name from any inference of wrongdoing.

- Pride myself on my 'integrity'

- Not aware until today that this person had not told RailCorp of the personal loan situation from me.

Carvin informed that 1) they intended to interview me as per any other candidate. ✓

2) No suggestion that I had done the wrong thing. ✓

Note:

Indicates that RailCorp do not believe that I or Vlt behaved improperly. KR