

Eric Anning

From: "Eric Anning" <etanningsnr@bigpond.com>
To: "Scott Eisentrager" <Scott.Eisentrager@qru.com.au>
Sent: Wednesday, 3 September 2008 15:39
Attach: Inv00000611.pdf
Subject: Re: UQ Academy Scholarships
 Scott

CRIME & MISCONDUCT COMMISSIONNo: 8/2009 Date: 24-6-09

IN THE MATTER OF:

Complaint of
Scott
Public Hearing

EXHIBIT No: H18
Alicia Vieira CLERK

Thanks to you and Ken for this.

As requested, I attach the first invoice. If you are paying by direct debit, please quote the invoice number and email me that payment has been made.

Regards

Eric T. Anning

14 Union St

Clayfield 4011QLD

07 3268 6412 M 0412 613 415

----- Original Message -----

From: Scott Eisentrager

To: etanningsnr@bigpond.com

Cc: Ken Freer ; Simon Taylor

Sent: Wednesday, September 03, 2008 8:45 AM

Subject: UQ Academy Scholarships

Hi Eric,

Ken Freer has asked for me to contact you to arrange payment for the UQ Academy Scholarship Program. My understanding is that the QRU will pay you \$200,000 from the funds received from the State Government.

The QRU Finance Sub Committee have approved for the total amount of these funds to be paid in the current financial year which closes on the 31 December 2008.

Can you please arrange to have a tax invoice sent for \$100,000 payable now and then a second tax invoice for a further \$100,000 payable on the 15th of December 2008.

If you have any questions please let me know,

Regards,

Scott Eisentrager

Finance Manager/Company Secretary

Queensland Rugby Union Ltd

Phone: 3354 9307

Mobile: 0418 737 427

Fax: 3856 6333



UQ RUGBY
ACADEMY

A.B.N. 86 783 895 305

UQ Rugby Academy
P.O. BOX 6087,
ST. Lucia, Qld. 4067

Bill To:

Queensland Rugby Union Ltd
PO Box 205
Kelvin Grove
Brisbane QLD 4059
Attn: Scott Eisentrager

Tax Invoice #: 00000611

Date: 3/09/2008

ENTERED

- 4 SEP 2008

Amount

Re: Academy/QRU Scholarship Program 2009

Academy Fee

\$100,000.00

3503025

SC

Customer ABN:

Terms: Net 14

GST: \$0.00

Total Inc GST: \$100,000.00

Amount Applied: \$0.00

Balance Due: \$100,000.00

Please make cheques payable to UQ Rugby Academy or transfer funds directly to BSB: 014-281 A/C:
498823716 (Quote invoice number as reference)