

7 February 2014

Mr. John Bottoms  
P.O.Box 5196  
63 Mulgrave road  
CAIRNS.  
4870



Dear John

**SUBJECT:- UPDATED TO ACQUITTAL OF GRANT RECEIVED FROM PETER O'CONNOR FOUNDATION IN 2013.**

Further to my letter to you dated 31 December 2013, I would like to provide you with a final update to my report detailing the acquittal of the K20,000 given to me by the Peter O'Connor Foundation in 2013.

You may recall that in my original report dated 31 December 2013, I advised you that I had authorised the reimbursement of **Items 1-10** detailed in that report, but I had not authorised the reimbursement of **Items 11-14** as I had yet to receive receipts as proof of payment for these invoices. I also advised you at the time, that I was expecting to receive these receipts soon after the start of the 2014 academic year in late January.

I am now in possession of these receipts, and I am therefore in a position to finalise my report for the year 2013.

I have now authorised the reimbursement of :-

- 1) K2500.00 for the invoice listed as **Item 11** in my original report. I enclose **Item 11a and Item 11b** as proof of payment of this invoice.
- 2) K6000.00 for the invoice listed as **Item 12** in my original report. I enclose **Item 12a** as a copy of this invoice and **Item 12b** as proof of its payment.
- 3) K800.00 for the invoice listed as **Item 13** in my original report. I enclose **Item 13a** as a copy of this invoice. Proof of payment of this invoice reads as follows. The original invoice **Item 13** (no.222636) was incorrectly made out to the Catholic Mission in Alotau by Alotau Enterprises. When this error was pointed out to Alotau Enterprises they erred again by reissuing the invoice ((**Item 13b**) to the MSI Sisters KB. When this error was then pointed out to Alotau Enterprises they correctly reissued the invoice (**Item 13c**) to Watuluma High School. On perusing **Item 13c** one can see that the original invoice ( no 222636) became debit note 956298 on the 23 May 2013. **Item 13d** is a statement sent by Alotau Enterprises to Watuluma High School billing the school for K62146.23 for the period 31 May 2013. Included in this total is the debit note 956298 for K800.00. **Item 13e** is proof that the K62146.23, and hence the K800.00 was paid by the school.
- 4) K5000.00 for the invoice listed as **Item 14** in my original report. I enclose **Item 14a** as a copy of this invoice and **Items 14b and 14c** as proof of its payment.

I have therefore approved the payment of an additional K14300.00 since my report to you dated 31 December 2013.

Having now accounted for the expenditure of all fourteen items listed in my original report, I have spent a total of K19765.55 of the K20,000 given to me by the Peter O'Connor Foundation in 2013. This leaves me with a balance of +K234.45 to carry forward into 2014.

Finally I have also enclosed a letter of appreciation I recently received from the staff at Santa Maria High School. I would be grateful if you would attach this letter to my original report as **Appendix 11**. This letter will give you added insight in what I have been able to achieve at this one school with the support of Peter O'Connor Foundation in 2013.

Yours sincerely



Harry Graepel