

# Independant Auditors Say Jeff Jackson is ON THE TAKE



How Kathy Jackson (Jeff Jackson's wife) sent fake invoices to our union for work she never did. The effect of this was to reduce Jeff's maintenance to his previous wife and children and reduce his tax bill. Inside are copies of the invoices and the legal letter showing the Jacksons were forced to repay the money and had to resign.

Inside,  
the full  
auditors report  
reproduced

**RAGG WEIR & CO**  
CHARTERED ACCOUNTANTS

Do you know that Jeff Jackson, not long ago, resigned from our union following the release of an independent auditor's REPORT SHOWING HE WAS ON THE TAKE and the union suing him to recover money owed to it.

JACKSON has tried to bury this report and now he's running for election again, hoping members have forgotten or never heard about it.

Did you know that when these charges were published in our union magazine, although there was 100% proof, Jeff Jackson sued his own union and Jeff Jackson's mates in the HSUA National Office secretly paid Jeff Jackson \$80,000 against the union's own lawyers advice.

**SEE INSIDE**



# Jeff Jackson used our maintenance to his e

Kathy Jackson (Jeff Jackson's wife) sent fake invoices to our union maintenance payments to his previous wife and children and reduced Jeff

**K.KOUKOUVAOS CONSULTING** **INVOICE**

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**BILL TO:**  
 H.S.U.A. Vic No 1 Branch  
 Private Bag 1  
 Carlton South 3053

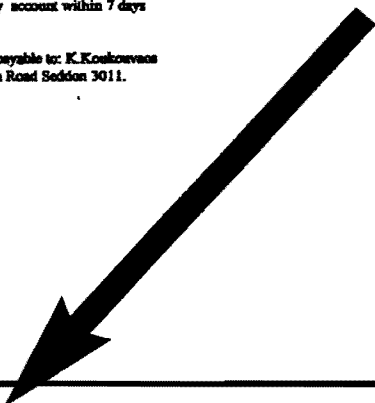
Attention: Tom O'Brien

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DESCRIPTION	TOTAL
CONSULTANCY FEES	\$ 1215.18
<b>BALANCE DUE</b>	<b>\$ 1215.18</b>

Please pay account within 7 days

Cheques payable to: K.Koukouvaos  
 61 Station Road Seddon 3011.



Jeff Jackson's partner Kathy Jackson (then Kathy Koukouvaos) invoiced our union for work she didn't do. This helped Jeff Jackson avoid paying maintenance to his ex-wife and children and to avoid tax.

To whom I

During February of this year I was to the fact that he felt he could save salary to four days a week and work on a consultancy basis. This I did.

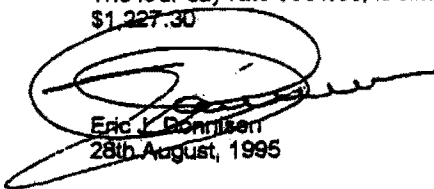
He had devised a scheme where he would work four days a week and then pick up the fifth day on a consultancy basis for that day. In fact, he would be working only four days a week.

As I was not happy with this I discussed it with the Branch Committee of M. These gentlemen were not happy that as it would not be costing the union anything and if the Branch Committee of M could not see a problem.

I asked Mr. Jackson if this had been done before. He said it had been. I then said I would like to see something in writing. He said he would provide a requirement from his surgeon. This was done and the reduction in salary would begin.

I warned Mr. Jackson that all his earnings would be at the lower salary rate and that his superannuation would be lowered accordingly. He instructed me to proceed with the case with superannuation as I was not to make a contribution to the fifth day payment. I provided a consultancy invoice from his partner.

The four day rate \$981.85, is simple. It is \$1,227.30.

  
 Eric J. Donnell  
 28th August, 1995

The HSUA accountant's signature was used to arrange for Jeff Jackson to avoid tax.

# union to avoid paying K-wife and children

work she never did. The effect of this arrangement reduced Jeff  
tax. Here are the documents which prove it and show how it was done.

concern

LEVEL 27, PHOENIX OFFICE  
98 COLLINS STREET  
MELBOURNE VICTORIA 3000

PHOENIX  
SOLICITORS

PARADE: 1871 0000 1050  
AVENUE DE JAGG

# KS JEFF JACKSON IS E

Jeff's  
Melbourne  
Cup Party,  
with booze  
and a spa.

We pay.

J. Armstrong  
Secretary - Health Services Union of Australia Victoria No. 1 Branch

J. Jackson

"Without Prejudice"

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## Hiring Fund

have been raised in relation to the validity of several expenditure items incurred  
Hiring Fund. No receipts are available for verification and we have not been able  
the correctness of the allocation of expenditure items. Five examples are as

	Cheque No.	Payable To	Amount
v94	133	John Curtin Hotel - Rally (J. Jackson has receipt)	\$ 209.65
v94	135	Victoria St Wine Merchants (St. Vincents Dispute)	\$ 240.00
v94	136	A Bond Hiring Service (St. Vincents Dispute)	\$ 223.00
v94	137	A Spa Party Hire (St. Vincents Dispute)	\$ 60.00
v94	138	Cash (St. Vincents Dispute)	\$ 60.00

A number of other minor expenditure items for which we have not received  
explanation, however the items noted above, we believe, required more detailed  
and at least to be able to sight copies of documentation that support the reasons  
expenditure incurred.

any queries in relation to the above do not hesitate to contact the writer at this

fully,  
M. WEIR & CO.

M. WEIR

The questions to be asked; Why did Jeff Jackson resign if he thought he'd done nothing wrong? How could he be forced to repay money if it wasn't dishonestly spent? And finally, why does Mr Jackson, after 2 decisive defeats at the ballot box, refuse to accept the members' decision?

# INDEPENDENT AUDITOR THIN IN THE TANK

TO: Ms. J. Armstrong  
The Secretary - Health Services Union of Australia Victoria No. 1 Branch

RE: Mr J. Jackson

"Without Prejudice"

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ii) Overnight Accommodation

From the sample selected for our audit purposes, it appears that Mr J. Jackson travelled to Bendigo (24th August 1994, 16th December 1994) and Albury (2nd December 1994). Each of these nights were Fridays. We were unable to locate reasons for these trips from the travel schedules maintained by the Union.

We have been advised that accommodation only should be allocated to the "Flag" account, however there are examples of "other" expenses, (e.g. mini bar) have been paid by the Union.

iii) Petty Cash

There have been numerous occasions where cash has been withdrawn from the petty cash float by Mr J. Jackson and no invoice or supporting documentation has been provided. On questioning members of the Union there appears to be discrepancies between the reason for cash to be withdrawn and the actual attendance of Mr J. Jackson at the meeting cited.

An example of this is a withdrawal of \$350 on 16th December 1994 for the "reimbursement from returns in relation to the Ballarat elections". If you refer to item ii) above, Mr J. Jackson was staying in Bendigo.

It should also be noted that \$12.35 was requested on 11th July 1994 for petrol, yet via Motor Pass petrol purchases were also made on 11th July 1994.

iv) Union Equipment

We believe that several items of Union equipment, namely, facemile, telephone, etc. are in the possession of Mr J. Jackson as at the date of this letter. We are unaware that these items have been returned.

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RE:

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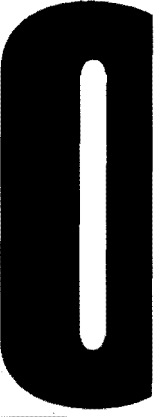
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# READ WHY THE INDEP

Here is what the independent auditors  
and chartered accountants Ragg, Weir  
and Co said in a **SIGNED** report.

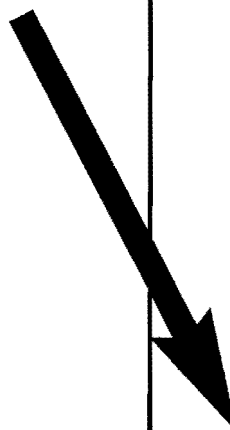


We know  
HSUA members  
are sick of  
infighting and  
mudslinging.  
We want a  
strong, united  
and honest  
union. But to  
achieve this we  
have to root out  
those that are  
dividing us.

We need some  
big changes. We  
need to elect a  
team that is  
working 100% for  
members, not for  
themselves.

Jeff's  
Christmas  
party.

We pay.



**RAGG WEIR & CO**  
CHARTERED ACCOUNTANTS

28th November, 1995

Our Ref: 04/33

The Secretary  
Ms. J. Armstrong  
Health Services Union of Australia  
- Victoria No. 1 Branch  
106-108 Victoria Street,  
CARLTON VIC 3053

"Without Prejudice"

Dear Jan,

RE: Mr. J. Jackson

Thank you for your recent instruction in relation to the above matter and we are report, in summary form, details of the findings of our recent audit.

We have completed a review of expenditure items incurred by Mr J. Jackson a Committee's request and note below items that we believe may require further ex

D. Motor Pass

In relation to this item of expenditure it appears that Mr J. Jackson purchased other items via the Motor Pass card on more frequent occasions than that of the Committee.

We have received comments from members of the Union, together with the in the daily travel register maintained by the Union, that the expenditure incu conflict with the amount of travel undertaken by Mr J. Jackson. We attach copie Pass statements from 24th November 1994 until the 29th January 1995 (six period) that indicated fuel was purchased on thirty-three occasions (including pe the Union was closed for the Christmas break and includes Albury and Sydney ). It is clear from the other months inspected, fuel was purchased very regularly an explanations received this appears excessive for the travel undertaken.

James T. Smith  
Trevor M. Weir  
Paul B. Bunting

Geoffrey D. Wood  
Ian L. Jenkins  
John A. Ragg

Level 2, 50 Burwood Road, Hawthorn. P.O. Box 325, Hawthorn, Victoria, 3122 Australia  
Tel: (03) 9819 4011 Fax: (03) 9819 8780

Members & Overseas Associates — MacIntyre Straker International