

10/4/20 - Transcribing my best memory of the last few days

9/25/20 - Call w/ GKP

- Driving that afternoon to Woodbury for Fed Soc Event
- Amd 2 pm call w/ KP
- Heated discussion
- KP upset that Mark Perley won't sign OCC for Cammack
- Told him that I had never seen the OCC
- Perley had forwarded me the OCC USIS with a ~~cover~~ message detailing why he would not sign and it would be improper
- KP wanted me to instruct Perley to sign it and I told him I could not do it. The contract had to go through our process.
- I told him that we did not need a Outside Counsel - Perley was willing and able to do a proper investigation.
- Perley had repeatedly asked for documents from Paul and his attorney to support the claims.
- Despite repeated requests the documents have now been provided.
- At one point, KP said I had approved of hiring Cammack. I told KP that was not true and he knew it was not true.
- He was on an airplane (apparently) and was being loud but a raised voice and had to hang up.
- The call lasted 15-20 minutes

House Managers

EX. 240

JM-000000000078

- KP claimed that Perley was lying when he told him that  
 he and Maxwell was going to meet w/ Paul or tell him instructions or because  
 no supporting evidence.
- During the call I again questioned why we were  
 involved in this case and why even if they  
 were why would we hire a five year lawyer  
 who had no prosecutorial experience?
- KP asked the way if he was a former prosecutor  
 he could not do this? I told him  
 the policy was in place to protect him
- I advised KP that all of his senior  
 leadership had concerns about anything  
 involving Mike Paul.
- KP said that I couldn't understand since  
 I've never been under indictment

9/25/20 - Call w/ Mark Perley

- advised Perley of my call w/ KP
- He told me that he was going to meet w/  
 KP the next day (Saturday)
- I told him not to, again, that I  
 was backing his decisions

9/26/20 - Call w/ Mark Pesley

- Spoke w/ Mark after he met w/ KP
- Mark reiterated and expanded on the statements he sent to me in the e-mail where he says why he won't sign to OCC
- KP did not fire or ask Mark to resign
- The meeting seemed to end w/ Mark still in charge of the investigation.
- During meeting, KP expressed to Mark that he was frustrated w/ me because I was not doing what I wanted him to do.
- Mark told me he told KP direct what the headline line would be - ~~from my office to the~~ Campus Dora et Pasch
- Mark told me he used w/ KP that he was under some sort of undue influence which he denied

9/28/20 - In person meeting w/ KP in my office

- KP came to my office he asked some questions about our other cases, completely avoiding the Elephant in the room.
- I said - "I hear you are frustrated that we"
- He said - he can't understand why Policy would sign the OCC. I tried to again explain the reasons why.
- He wanted to know the policies and procedures. I told him I would get him copies of our EAM process, Source Matrix, and OCC Rubs.
- I went thru the process and again told him they were in place for the protection of him and the agency.
- Later that day Lacey Muse returned and provided to me copies of the relevant documents.
- Near end of work day, I gave copies of the policies and the Policy email setting forth why he would not sign the OCC.
- This was a calm discussion. I was trying to get him to come clear and seek help.
- I brought up Maxwell and that he was my concerns about our office doing work at the request of a campaign donor.
- I posed that it looked like KP was under some sort of undue influence, which he denied.

JM-000000000081

9/28/20 - Call w/ KP after 9pm at home

- KP was very angry. My ~~best~~ guess is that he had heard drinky and that someone was present w/ him when he called me.
- He went through many of the same topics we had previously discussed earlier in the day.
- He said he didn't know that we had an Executive Approval process. I said I found that hard to believe since he'd been AG for over 6 years.
- I asked how many contracts he had signed during that time - since it is the First Assistant who signs him.
- He then said that I had approved the contract w/ Commack. Once again I told him that was not true and he knew it wasn't true.
- He wanted me to fire Penkey and Maxwell.
- I told him I would not fire them and would resign or he would have to fire me first.
- He ~~said~~ that policies let the First Assistant override the process and said I could sign. I told him I would not do that.
- He then asked "what if I already signed it?"
- I told him that I would cancel it if a void contract since it had not gone through the proper approval process.

JM-000000000082

10/15/20

met Greg Simpson, HR Director

Retired:

- (1) Laptop w/ power cord
- (2) iPad
- (3) Key to office
- (4) 2 long sleeve shirts
- (5) 1 Jacket
- (6) ATT Hot Spot
- (7) IM Card