

From: fincom@dte.coop
To: ocmail@dte.org.au
Subject: Forwarding of non-FinCom bills
Date: Wed, 18 Nov 2020 03:21:11 +1100
User-Agent: Horde Application Framework 5

Dear Organising Committee,

Subsequent to a conversation with John Reid, I am writing to explain FinCom's processes for forwarding any bills we receive for non-FinCom expenses.

Currently, any bills we receive from Red Energy, Origin or Country Waste Services (CWS), we send to both the Asset Management Committee and the Organising Committee.

We have not received any other bills of late, except bills for FinCom expenses.

John requested that FinCom forward any bills to the team or subcommittee that incurred them, as well as sending them to the OC. FinCom would be happy to do this. All we need is a list from the OC of current facilitators (with email addresses) and their responsibilities for any other bills.

Best regards,

Elisa Brock
DTE FinCom