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20 January 2016

Mr Kelvin Kenney
Forensic Consultant
Klein & Co
Suite 2, Level 2
151 Castlereagh Street
SYDNEY NSW 2000

Dear Mr Kenny

Re: Awabakal Local Aboriginal Land Council; request for information dated 13 December 2015

We refer to your letter dated 13 December 2015 and the schedule of information requested.

We provide such information as follows:

- Tab 1 Organisation Charts
- Tab 2 Assets
- Tab 3 Corporate Credit Cards
- Tab 4 Corporate Fuel Cards
- Tab 5 Motor Vehicle Expenses
- Tab 6 Waste Management Expenses
- Tab 7 Payments to Board Members and related parties
- Tab 8 Payments of \$750 and \$510 to Debbie Dates and Richard Green
- Tab 9 Payments to P Townsend and Ms T Towers
- Tab 10 Payments to Vicki Quinlan; Pauline Dates; Warren Towers; Debbie Dates; P Townsend
- Tab 11 Contract payments
- Tab 12 Sponsorship
- Tab 13 Funeral Catering

Volume II

- Tab 14 non-regular salary payments

- Tab 15 Appointment of Nicole Steadman and salary
- Tab 16 Raymond Steadman
- Tab 17 Candy Towers
- Tab 18 Employees related to Debbie Dates
- Tab 19 Employees related to Board Members
- Tab 20 LALC Housing
- Tab D Conflict of interest, policies and audit report

Please note, that since the commencement of the difficulties with Mr Steven Slee, the former CEO, Ms Debbie Dates and Mr Richard Green have attempted to identify and establish governance policies and procedures to best practice. Webnext Group was engaged to draft these policies with the assistance of this firm. These policies were to be presented, albeit in draft form, to Mr Wright who showed no interest in receiving them and expressly rejected further correspondence. The Webnext Group are also preparing software so that governance policies are computerised and difficult to circumvent without widespread notification. To date, Webnext Group has been funded by Mr Green and Ms Dates personally pending a long-standing desire to have a functioning board ratify and adopt the policies.

Yours faithfully

KNIGHTSBRIDGE NORTH LAWYERS



Despina Bakis
Solicitor

Encl.