From: Phillip Kimber

To: <u>Joseph Hoang</u>; <u>Jesika Triffett</u>

Cc: Phillip Kimber; Con Tsamassiros; Sarah Kimber; Camille Kimber

Subject: Kimgrats Super: admin and audit expense 2018 financial year

Date: Sunday, 5 May 2019 3:19:17 PM

Dear Joseph, Jes, Members

I've redone the appropriate apportionments of these expenses, and have upped my contributions (consequent reduction in other's contribution.

Jes: Please transfer the following amounts from relevant Kimgrats Super BMI member accounts, to my Kimgrats Super BMB ledger PAK120642:

Sarah Kimber \$257
Phil Kimber \$2,435
Camille Kimber \$214
Con Tsamassiros \$724
7.07988%
67.07990%
5.89531%
19.94491%

Total \$3630.

Then, please pay by electronic means

for admin expenses: to Proplus Super BSB 182 512 acc 965056450 with reference Kimgrats 713 the amount of \$2,970

and for audit expense: we need to pay \$660, but I don't seem to have an invoice yet.

Joseph, would you email that to me with a copy to Jes, please, and we will pay it promptly.

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Regards, Phil Kimber

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