



Subject:

Date:

Council Robert Mulla

11/5/11

11:50am

- Disputed CUP

- Issues on floor

1. COA email issue

2. NAB terms - Need updated of/letter (2012)

+ check no change to 'i' & 'c'

3. Based on no change to 'i' & 'c' - over

rely on CUP = Documented card = 'i' & 'c'

acknowledge & permit quasi cash guidelines

4. Agreed NO transaction for CASH - need to change this process plus record on hotel acct Purchase (NOT for cash)5. ~~that~~ Legal transaction in bank - so ok -

unless we don't follow NAB rules

or CCA - disputed right with transaction

completed on party floor but were delayed

this with & will argue specifics off party

floor ok. we do this anyway

6. Must not do anything that confuses NAB rules + allow them to get out of the transaction

7. Allow to mitigate with legal counsel

and we allow to take at 2 Mark.