



Un ion <union.local114@gmail.com>

Re: Documents

1 message

Un ion <union.local114@gmail.com>

Fri, Jun 28, 2019 at 3:58 PM

To: Chris Dugovich <chrisd@council2.com>

Cc: Pat Thompson <patt@council2.com>, Ed Stemler <Ed@council2.com>, Andrew Wojciechowski <Local114.Treasurer@gmail.com>, Shayla Francis <slfrancis11@hotmail.com>

Hello Chris, as you know, our Treasurer has made himself available to assist you in your audit. Please send your written questions and he will answer them promptly.

I do have copies of the minutes of course, but I was wondering if you have any idea when we will be getting our original expense reports and other documents back. Our Local cannot complete our internal audit for 2018 until we receive our paperwork back. I need to report out to our membership on the status of our trustee audit at our upcoming meeting.

As you know, a retainer agreement is only one way to substantiate an expenditure. We have multiple sets of meeting minutes in which the membership has authorized the expenditure. According to the AFSCME Financial Standards Code, "Receipts, invoices, and/or other documentation must be maintained to support all disbursements." If the minutes are not good enough, please explain why.

In any case, please let me know when you think you will be done with the audit and the specific status of it at this time. We look forward to answering your written questions. Please provide them as soon as possible.

Respectfully,

Jael Komac

On Fri, Jun 28, 2019, 3:35 PM Chris Dugovich <chrisd@council2.com> wrote:

We are not completed with the review. As you know the Treasurer is refusing to make himself available to answer any questions. And to date you have not provided a copy of the retainer agreement. I have a really hard time believing you didn't make copies of the documents you provided. Certainly you have copies of the minutes that you provided to us on a computer.

Chris Dugovich

President/Executive Director

WSCCCE/Council 2

425-303-8818

chrisd@council2.com

 email logo_1.25

From: Un ion [mailto:union.local114@gmail.com]

Sent: Thursday, June 27, 2019 1:23 PM

To: Chris Dugovich

Subject: Documents

Good afternoon Chris,

I was wondering when we will be getting our packet of documents back?

Thank you,

Jael Komac, President

AFSCME Local 114

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AFSCME Local 114

www.unionlocal114.com



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