



BULLETIN 025

Update #2 RE: LL1681 Audit

October 22, 2021

Although it was previously announced in Bulletin No. 018, issued August 13th, 2021, that the auditing committee intended to meet in-person over the coming weeks to conduct an audit, due to personal reasons, Sister Kim Williams made the difficult decision to resign from her role as the Secretary-Treasurer, effective September 30th, 2021. Sister Williams will continue serving as the Air Canada Assistant Chief Shop Steward in YEG. Regrettably, this will inevitably further postpone running the audit.

The Executive quickly initiated the process of appointing a replacement in order to safeguard the day-to-day financial operations of the lodge with minimal disruption. As was previously communicated in Bulletin No. 023, Sister Barbara Kartz was appointed to the position, with the approval of the Executive Board.

Under the current circumstances, the Executive felt it would be prudent for the audit to be indefinitely postponed until such time that Sister Kartz is brought up to speed in her new role. The outgoing ST has agreed to help transition Sister Kartz in her new role, ensuring the monthly bills are paid and cheques are issued. Sister Kartz is also scheduled to participate in the Secretary-Treasurer training program offered by the Grand Lodge in the coming days.

While the Executive acknowledges that the local lodge is well past due for an extensive audit to be performed, it has been determined that the soonest this can realistically be achieved is early in 2022. There are many outstanding financial items that must be dealt with between now and the end of the year and we believe this timeline will provide the incoming ST the adequate amount of time necessary to become acquainted in her new role. This will provide her with the knowledge and tools necessary to ensure that a proper, thorough, and accurate assessment of the lodge's finances can be conducted, working alongside the audit committee. It will also become necessary at the beginning of 2022 for a budget to be prepared to provide guidance on the financial direction of the lodge over the coming year.

In Solidarity,

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