

Local 4092 Trustee Audit Report and Recommendations 2022-2023

Trustee Report CUPE Local 4092

July 2022 - June 2023

Trustees Participating in this Report:
Grace Park, Olivier Faucher-Boisjoli, Kelly
Hughes

Location: CUPE Belfield Office, CUPE Local 4092
Auditing took place on the following dates for this
report:

August 21-22nd, 2024

**Sec-treasurer responses (in RED) by: Laurent Roy
(Interim Sec-Treasurer) 12-Sept-2024**

Approved via GMM: 13-Sept-2024

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Executive Summary

This report presents the findings and recommendations from the trustees' audit for Local 4092. It addresses new concerns for 2022-2023 and aims to foster transparency, accountability, and by-law adherence, thereby enhancing Local 4092's financial and operational integrity.

- As trustees complete financial years compiled prior to the trustee recommendations of 2019-2022, we shall hold any concerns that are still present until 2024-2025 onwards to ensure that trustee suggestions were implemented.

Response: Thank you, the 2019-2022 recommendation were received, responded to and debated at the May2024 GMM, we have begun implementing these recommendations. As mentioned, they should be apparent in the 2024-2025 fiscal year.

Finding #1: Local 4092 Base Monthly Income

- (*Component by-law 8.4.1*) The local is currently receiving a monthly base income of \$600. This amount is inconsistent with previous years when the locals received \$3250 in base monthly income due to a yearly motion passed by Component.
- The trustees inquired for an update from Local 4092 and Component regarding the status of modifying the 2018 by-laws for Local 4092 (see report 2019-2020 Finding #5).
- Trustees were informed that by-law amendments will be tabled until after contract negotiations.

Response: This is our understanding at this point, however it is a priority we have brought up and intend to pursue with Component to ensure the future viability of the Local.

Finding #2: Childcare

- Please see previous reports. We will look at 2024-2025 onwards to ensure that trustee suggestions were implemented.

Conclusion

The Trustees have found the union to be in good financial standing. We also noted that the financial organization and compilation of documents were clear, concise, and organized. We commend the union for its dedication to cleaning up the financial recording process to an easy-to-use recording process as opposed to past practice (pre-2017).

Response: Thank you, we've been working hard over the past several years to increase the transparency of the process and are glad to see that these efforts appear to be paying off. Thank you to the trustees who've put in a considerable effort to bring our audits up to date and ensure transparency for the members.