

Addendum to Financial Statement for Vancouver Area Council September 2006 – September 2007:

Sr. Sam Wiese repeatedly requested that the Vancouver Area Council's previous treasurer for 2005-2006 turn over the Vancouver & District Area Council VanCity Account bank statements for Nov 2006 – present. Unfortunately, no response nor statements have been received.

This addendum to the "Financial Statement for Vancouver Area council September 2006 – September 2007" is to attest that the credit amount of \$110.12 should be attributed to the following:

- interest from the Area Council's VanCity Account for the months of Nov 2006 – June 2007; and
- Some local affiliation dues for 2007.

We are currently verifying which locals' dues cheque were cashed, and which were not and have since become staledated and need to be reissued. This information will be presented at the first Area Council Executive meeting and put into the record.

Sr. Kay Sinclair has agreed to accept this signed statement from Sr. Wiese and Sr. Sharon Tieman as the current Treasurer, to explain the \$110.12 amount in lieu of said bank statements.

Sr. Sam Wiese

Sr. Sharon Tieman

October 16, 2007