



October 8, 1986

BY COURIER

Ms. Patricia M. House
936 School Green
Vancouver, B.C.
V6H 3N7

Dear Ms. House:

Enclosed are draft copies of the audited financial statements for the year ended 31 December 1985 and for the eight months ended 31 August 1986 as well as the management letter received from Dunwoody & Company.

At the Executive Committee meeting on October 14, 1986, the Executive expects to be going over with you on a point-by-point basis the criticisms raised in the management letter that relate to the functions or duties that were within your area of responsibility while you were Secretary-Treasurer.

Yours truly,

A handwritten signature in cursive script that reads "Kitty Byrne".

Kitty Byrne, President
FOR THE EXECUTIVE

KB/HCG
Encl.

CUE

CUE Executive meeting
Oct. 7, 1986

Agenda

1. Approval of agenda.
3. Approval of minutes.
4. Business arising from the minutes.
5. Cindy Jensen.
6. Auditor's report.
7. Executive and committee structures.
8. Other business.
9. Next meeting: Oct. 14, 1986.

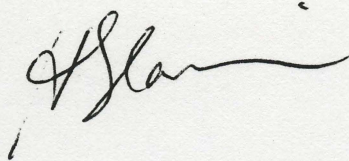
M E M O

TO: C.U.E. Executive

FROM: Helen Glavina

DATE: October 7, 1986

Attached you will find revised financial statements for the months April to August, 1986. Please destroy and discard the previously distributed statements for these months, as two entries were made under the wrong headings, thus affecting the outcome of four statement headings (petty cash, office supplies, insurance, consultants' fees).

A handwritten signature in cursive script, appearing to read "H. Glavina", is written in dark ink on the page.