



association of university and college employees

January 18, 1982

W.L. Clark
Assistant Director
Employee Relations Department
CAMPUS MAIL

Dear Mr. Clark:

I am in receipt of a copy of the October 9, 1981 letter from R.A. Grant, to Marcel Dionne enclosing a copy of the statement from Vancouver Business Forms Ltd. which relates to the cost of printing the A.U.C.E. check-off forms.

This is the first time that either the letter or invoice have been received by us.

There seems to be some lack of recollection on your part with respect to the payment for these forms. I recall that I spoke to you, on at least two occasions, concerning the re-ordering of the forms. Besides discussion on the re-wording of the forms, payment for them was also mentioned. One of these two conversations I had with you, Wendy Bice was witness to.

I recall that when payment for the forms was mentioned there was discussion about who was going to pay. I left you with the impression that payment was to be on a 50/50 basis. I understand you don't remember this agreement now. I find it most disturbing that this is the case. Am I to understand that every discussion with you must result in a written agreement. If this is the case, I would suggest we discontinue conversations by the telephone and have meetings with written agreements for everything. *office

Possibly you might try to convince me why our union should bear 100% of the cost of the check-off cards when your department is responsible for having all new employees sign such a card and your department keeps one copy of this same cards for your records.

Yours truly,

Carole Cameron