



association of university and college employees

December 6, 1982

Libby Nason
Employee Realties Dept.
Campus Mail

Dear Libby:

Re: Billing for leaves of absence

I have reviewed the invoices that we have received to date, that deal with time off the job for negotiations and job evaluation meetings. The enclosed invoices should be adjusted. I have crossed out the charges that I believe AUCE is not responsible for. I cannot adjust the benefits charges; that will have to be done by the Finance Department and credited to our account.

Please forward the amendments to the Finance Department and if you disagree with my changes, let me know.

Yours truly,

Patricia House
Secretary-Treasurer
AUCE Local 1

cc: Finance Dept.

Encl.