

Conifer

Circular

CR No. 02/18

RE: ASSOCIATION MONTHLY DUES 2018 (APPROVED BUDGET)

JUNE 21, 2018

(VIA E-MAIL AND POST)

TO: All Member Companies

Earlier in 2018 the Executive Committee of the CONIFER board approved the 2018 Association Budget, which was subsequently endorsed by the full board of directors.

Included in this year's Budget is a reduction to the Monthly Dues remittance from \$0.33/\$100 to **\$0.31/\$100** commencing July 2018 (based on June payroll). New self-reporting forms are being distributed coincidental with this circular. For reference and reminder purposes, please note the following:

- Self-reported Dues remittances are based on monthly "Assessable Payroll and Holiday Pay" of the bargaining unit workforce:

To include gross earnings inclusive of all overtime and special ticket premiums for ALL employees of the Company EXCEPT foreman, office workers, salesmen and management officials (i.e. non-bargaining unit employees). Bonuses and severance pay are exempt from dues.

If you have any questions, please contact myself or Elna Martell at (250) 564-5166.



Michael Bryce
Executive Director

MB/kw
Enclosure(s)
June 21, 2018



Monthly Dues Notice

TO:

COVERING MONTH OF: June

DUE: July 15, 2018

ASSESSMENT PAYROLL & HOLIDAY PAY:

(To include gross earnings inclusive of all overtime and special ticket premiums for all employees of the Company except foremen, office workers, salesmen and management officials. Bonuses and severance pay are exempt from dues.)

_____ (A)

Rate:

\$.31/\$100.00 (B)

MONTHLY DUES: (A x B)
(Minimum \$50.00)

5% GST (Reg. No. R106968100)

REMITTANCE:

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Please make cheque (or EFT) payable to Conifer and return with the copy of this form to:

Conifer
400 - 299 Victoria Street
Prince George, BC
V2L 5B8

Jun-18
Form No. 1

Signature of Company Official