

April 7, 2017

TO: Chris Jaeger
President – VIUFA

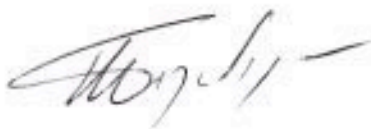
Re: Auditor's Report – VIUFA Records – 2015/2016

In accordance with the By-Laws of the Vancouver Island University Faculty Association and their Suggested Auditing Guidelines, I have reviewed the financial statements and accounting procedures of VIUFA.

In the review, I examined a random and representative sampling of the general ledgers and journal entries, the VIUFA and the Federation of Post-Secondary Educators' dues reports, payroll, invoices, cheque stubs, bank reconciliations and bank statements. Based on this examination, I found them to be in order.

After this examination, it is my opinion that the accounting procedures and financial statements of VIUFA are in good order, thoroughly maintained and fairly represent the financial activities of VIUFA for the 2015/16 fiscal year.

Yours very truly,



Paris Polydorou
VIUFA Member

