Finance Committee Report to National Council May 15,2024

The Finance Committee which consists of

Chair: Martine Babcook VPN

Co-Chair Melanie Hamel RVP Quebec East Region -Co-Chair

Members: Paul Paquette RVP-NCR

Sonia Gagné Local President 10060 Matane

Vincent Brassard Local President 70013 NCR(absent)

Technical Advisors: Ray Hall as GSU Financial coordinator

Logan Lafleur GSU Finance Admin

The Committee met on April 16 & 17,2024 and reports the following work and recommendations.

- The finance Co-chairs welcomed Ray Hall as the new Financial Coordinator for GSU
- Reviewed the Terms of Reference
- Reviewed the National Presidents expense claims and overtime as per Regulation 6b)
- Reviewed Regulation 4, Regulation 6 and Policy 9 and will make recommendations to the By-Law Committee
- The Committee makes the following recommendations

F-01-24 Financial Aid to Locals in case of Strike

Whereas GSU must support the Locals and members on the picket line;

Whereas there is no written Regulation or Policy for GSU to support Locals during a strike;

Whereas the needs of the locals can change from time to time;

Whereas that we are never sure of when a strike is called;

Be it resolved, the Standing Finance Committee in consultation with the National President, approves the payment of a subsidy to each local whose members are in a strike position to assist with mobilization on the picket line;

Be it further resolved that the amount of the subsidy and the guidelines for its use will be determined at the time of the strike to reflect the needs of the locals and the current financial situation.

F-02-24 Members' guests at GSU functions

Whereas GSU wishes to allow members to bring a guest to these events;

Be it resolved that GSU members attending a GSU social event at a conference or convention may bring a guest but will be responsible for the costs for their guest.

Be it further resolved that for GSU-specific events, such as the Local Presidents Conference or the GSU Convention, the GSU National Office will determine the cost of the event and provide this information to the participants, along with the procedure to be followed to clear the amount to be paid during the registration process.

Respectfully submitted by,

The Finance Committee