



BULLETIN

TRANSPORTATION DISTRICT 140 DISTRICT DES TRANSPORTS 140

International Association of Machinists and Aerospace Workers
Association internationale des machinistes et des travailleurs et travailleuses de l'aérospatiale

TO ALL IAM & AW MEMBERS PRIMEFLIGHT – VANCOUVER GRIEVANCE # W06434

Dear members,

The Union filed a local grievance regarding the payment of Statutory Holidays in particular employees that were on a compressed work week or part-time.

The Union contends that the calculations were not correct and that employees did not receive the correct payments based on the Collective Agreement and the Canada Labour code.

Yesterday, a meeting took place between the Union and Company and an agreement was reached that in fact there were some errors found in the payments for the statutory holidays that took place since the implementation of the Collective Agreement in August, 2022.

The company has agreed and has implemented new procedures to ensure that this has been corrected on a go forward basis along with agreeing to reimburse those employees that were negatively affected by the error.

Listed below are the employee numbers and the amount of money that is owed to each employee.

The payment will be made on the next pay deposit (March 24, 2023):

If you have any questions or concerns, please contact myself via email at thaverstock@iam140.ca.

Employee Number	Time Period Owed: Aug. 22, 2022 - Jan. 1, 2023
051623	\$ 5.91
051644	\$ 97.52
051757	\$ 41.32
051830	\$ 0.98
051838	\$ 123.56
051860	\$ 204.75
051870	\$ 198.16
051889	\$ 9.26
051898	\$ 9.35
051899	\$ 4.85
051905	\$ 4.27
051944	\$ 198.16
052019	\$ 13.08
052030	\$ 280.41
052076	\$ 564.25
052698	\$ 4.59
052732	\$ 122.33
052740	\$ 9.67
052778	\$ 119.21
052885	\$ 22.34
053014	\$ 163.04

Employee Number	Time Period Owed: Aug. 22, 2022 - Jan. 1, 2023
053228	\$ 9.17
053243	\$ 253.89
053380	\$ 9.17
053383	\$ 280.43
053384	\$ 9.72
053386	\$ 161.97
053625	\$ 9.17
053645	\$ 22.93
053918	\$ 21.38
054918	\$ 132.00
054923	\$ 23.75
054924	\$ 272.60
055297	\$ 11.17
055515	\$ 236.25
055869	\$ 579.03
057585	\$ 4.50
057847	\$ 504.00
057849	\$ 9.17
057863	\$ 4.59
057880	\$ 138.00
057883	\$ 42.00

Cont'...

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Employee Number	Time Period Owed: Aug. 22, 2022 - Jan. 1, 2023
053072	\$ 6.10
060313	\$ 9.00
060339	\$ 216.00
060408	\$ 4.50
060412	\$ 313.88
060813	\$ 162.00
061302	\$ 89.25
061523	\$ 55.00
061540	\$ 150.00
061606	\$ 176.00
061610	\$ 117.00
061614	\$ 252.00
061629	\$ 237.50
064061	\$ 126.00
064066	\$ 9.00
064187	\$ 21.00
064456	\$ 38.00
064588	\$ 136.00
064601	\$ 112.50
064719	\$ 70.00
064768	\$ 38.25
065017	\$ 147.00
065137	\$ 435.00

Employee Number	Time Period Owed: Aug. 22, 2022 - Jan. 1, 2023
058096	\$ 168.00
065153	\$ 241.50
065154	\$ 73.50
065161	\$ 15.00
065251	\$ 161.50
065305	\$ 175.75
065346	\$ 5.00
065365	\$ 189.00
065367	\$ 52.00
065418	\$ 63.00
065582	\$ 131.25
065584	\$ 23.75
065589	\$ 90.00
066833	\$ 8.50
067009	\$ 117.00
067077	\$ 9.00
067268	\$ 9.00
067665	\$ 70.00
068513	\$ 100.00
069289	\$ 100.00
069808	\$ 480.00
070246	\$ 85.50

In solidarity,



Todd Haverstock
 General Chairperson
 Transportation District 140
 Western Region

TH\mdr

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