

Message

From: Bertolino, Louis E (SAO) [louis.e.bertolino@state.ma.us]
Sent: 6/25/2018 1:12:21 PM
To: Lawrence Oliveira [/O=BCSO/OU=DHOC/cn=Recipients/cn=LAWRENCEOLIVEIRA]
Subject: commissary question

Good morning Larry, hope you had a good weekend.

My Friday meeting with my managers posed a couple questions on the Securas contract and the commissary account you and I talked about last week.

Question 1- You mentioned the \$820k that went into the commissary account on Jan 2016. (by the way, I will indeed need that months statement), the question posed is:

The contract stated the 820 was for 2 trained workers, plus 75 in fees for technology upgrades. However, if I remember correctly you said the money went into the commissary account to help run and upkeep the commissary? Wouldn't that go toward payroll or something like that?

Question 2a- The commissions that came in during the first few years, did those moneys also go into the commissary account?

2b- The question also posed by my managers was " how did they utilize those commission moneys"

Thanks!

Louie

Louis E. Bertolino

Senior Auditor II
Office of the State Auditor
1 Winter St. 9th Floor
Boston, MA 02108
(617) 727-0025
Louis.Bertolino@massmail.state.ma.us