



## **VP Finance October 30, 2019 Report**

### **Budget:**

- Presented and approved.

### **QuickBooks and Internal Bookkeeping Restructuring:**

- Have worked on new formal rules for cheque issuing (specifically cheques and record keeping), updated FMC allocation tracking, new float system (though not extremely relevant b/c of samosa sale cancellation).

### **AUIF, ASEF, ACLF, AIO, AUTF:**

- As of yet, no update from Scholarships and Student Aid on final wording for their proposed modification to jobs classification with respect to student eligibility for Work Study's AUS \$5.00/top-up.
- Finalization of AUIFC allocation modification for the French Language and Literature Center.
- Applications will be released within the next two weeks for the AUIF.

### **FMC:**

- Member-at-Large Appointments have been passed (hopefully)
- The next meeting is on November 07, 2019.
- In the absence of a formed Accountability Committee, bank statements will be presented to FMC until a committee an accountability committee is formed.

### **Ethical Business Practices By-laws:**

- A reminder: EPBCs have sent out a large email to all departmental VP Finances about meetings to discuss changes to the Ethical Business Practices By-laws.
- Please give input – it will be very useful. We are really looking for community engagement on this policy question.

### **SNAX:**

- Will be implementing a system which tracks when purchases are made throughout the day – this will help make informed decisions about hours of operation and employee placement.

Respectfully submitted,  
Stefan Suvajac

