

**Arts Undergraduate Society of McGill University**

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**VP Finance February 12, 2020 Report**

**Budget:**

* Nothing to report

**Ferrier Display:**

* Another meeting with Fridge Door Gallery representatives to incorporate VAC contract recommendations.
* Communicating with FCC about finalizing estimate for display pieces

**QuickBooks, Financial By-laws and Internal Bookkeeping Restructuring:**

* Formalization of cheque issuing rules. A reminder: all cheques requested between Monday and Friday of one week are ready for collection on the following Tuesday.
* Cheques issued before the Restructuring Initiative are being reclassified to comply with the current budget reclassification.
* Reviewing current classification of Expenses and Revenues in the AUS General Ledger.

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

* Repeat from last week: AUIFC applications have been released. Due date: Feb 21, 2020.
* AUIFC meeting has been scheduled for March 10, 2020 and location confirmed. Each department must nominate one student member. Please email me if interested.
* I would encourage all Departmental Associations to collaborate with their department chairs and create joint proposals.
* Attended LPC meetings.
* Met with VAC Director to solicit information on LPC Proposal.
* Scheduling meeting with DPSLL with VP Academic to solicit opportunities for matching funding on proposed ASEF Work Study Fund structural changes.

**FMC:**

* Please see FMC Decisions from the Feb 04, 2020 meeting attached for approval.

**Ethical Business Practices By-laws:**

* Held meeting with EBPCs.
* Working to compile final report, fee proposals and recommendations.
* Currently calculating total estimated carbon output on transportation and plastic waste from wine and cheeses.

**SNAX**:

* Timeline for debit machine is end of February 2020. Project ongoing.
* Inventory implementation and POS change begins at the end of mid-March
* Looking into possibility of applying to AUIFC for funding on this new system.

**Food Handling:**

* The food policy system is being continuously reviewed and improved.

Office hours:

Tuesday (10-11), Thursday (10-1:30) and Friday (2-3)

Respectfully,

Stefan Suvajac