

Office of the VP Finance Office

Report to Council

Opt outs and U-Pass

- Opt outs such as citr, bike kitchen to name a few have been processed and to UBC for their approval
- Working with VP External's office U-Pass applications have been reviewed and submitted to UBC.

Goals

- We have started a process for receiving account code variation from clubs and are working diligently to update the accounts reflected in Business Dynamics and Club trial balances.
- Working on finalising a process for completing goals in a timely manner. This means that we are creating a workflow to help us prioritise our goals and keep ourselves accountable.

Health and Dental

- We have a committee meeting setup on July 11th for our first meeting. We would be discussing the plan's current state and review and finalise our plan before the policy year ends.

Sponsorships

- We are working with different departments that require sponsors throughout the year. We are sharing our resources and working together to efficiently communicate with sponsors.

Treasurers and Credit Cards

- Continued authorisation of treasurers and their credit card applications.

VP Admin's Goals

- We have worked with the VP Admin and helped determine and finalise the feasibility of his goals.