

Office of the VP Finance Office

Report to Council

Accounting Office

- Working with Accounting office from coming Monday onwards to update budgets into Business Central.
- Continued work with accounting team to ensure their needs are met and we are able to begin the process of identifying a finance role for the AMS.

Financial Literacy

- Working with AMS Events and different constituencies such as the CUS to plan and promote financial literacy events for the school year.

Executive Budget Variances

- Executive offices are working to prepare their monthly variance sheets as well as a one-page document outlining any major discrepancies in their offices. They have a deadline of submitting these by August 3rd.

Health and Dental

- The committee is waiting on another month's data to discuss and finalise whether we want to go ahead with fully insured model or to continue with refund accounting model.
- We have met with Sophia(StudentCare Liason) and Trans coalition to discuss the communication of gender affirming services for the upcoming policy year.

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.

Bounce Ticketing platform

- Working with AMS Events and Bounce to ensure that our clubs and constituencies would be getting an orientation about using bounce as a ticketing platform and setting up the back end for those accounts.