



# Financial Managers' Meeting

October 29, 2013

- Safety Minute
  - In





- **Travel Integration at OFA**

- Geoff Jacobs (x6170) is now the Transaction Manager at OFA.
  - Duties include:
    - Travel policy and procedure
    - Oversight of general ledger reconciliations, cash management, credit card / EFT transactions, UBIT, rep allowance, check runs, JVs, and NRA/foreign tax compliance.
- As a reminder, Dawniel Dupee (x2413) is our Travel Auditor and is the primary



- **Undergraduate Research & Scholarly Activity (URSA)**

- [www.uaf.edu/ursa](http://www.uaf.edu/ursa)
- Presented by Susan Phillips, Executive Officer, Office of the Provost
  - 474 1526, [susan.phillips@alaska.edu](mailto:susan.phillips@alaska.edu)

- **Non Cash Reporting**

- Clarification – The change to the reporting threshold (increase to those awards in excess of \$50) does not affect





- **FY14 Strategic Reinvestments**

VC-LEVEL	TITLE	AMOUNT	1X / P
VCR	HP Computing - ARSC	100,000	P
VCR	OIPC Economic Development	200,000	P
VCR	Polar Studies Initiative / Arctic Analysis	65,000	P
Provost	STEM Success in General Chemistry	130,000	P
Provost	Library Electronic Subscriptions	125,000	P
VCUSA	Development, Branding, Marketing	300,000	P
VCUSA	Chancellor's SIREN Match	150,000	1x
VCAS	InfoEd Coordinator	140,000	P
Central	WRRB Debt Service	350,000	P

- Will be processed in the coming two weeks.

92097







- **FY14 Financial Managers' Meetings**
  - November 26<sup>th</sup>

