



**Proposed Motion:** Approve transfer of \$892.93 for the 2 Board Member's attendance at the ACUÏ Conference from the AS Board Discretionary Fund to the Board Discretionary Fund.

**Sponsor:** Vice President for Business & Operations

**Persons of Contact:** VP BusOps, AS President

**Date:** Oct. 2012

**Request:** Seeking transfer from FXXENH into FXXBDS for repayment of incurred expenses related to attending ACUÏ Region 14 Conference.

**Context:** The ACUÏ Region 14 Conference was held from Oct. 11-13<sup>th</sup> in Eugene Oregon. Costs totaled \$892.93, which includes registration fees, car rental, food per diem, motel, and gas.

**Fiscally:** \$892.93 Total

1 Registration	ER #710846	\$200
Enterprise	ER #709790	\$174.94
Per diem for Hung	ER #709796	\$71
Per diem for Carly	ER #709795	\$71
Motel	ER #711085	\$243.08
Gas total	ER #709799	<u>\$132.91</u>

**Total:** \$892.93

**Current Balance of related budgets**

Operational Enhancement	(FXXENH)	~ \$9,128.31	of	\$10,000
Board Discretionary Fund	(FXXBDS)	\$800.21	of	\$2,000