

ASSOCIATED STUDENTS, INC.
California State University, San Bernardino

FINANCE BOARD

Agenda

February 9, 2005
2:00 p.m.

University Hall-232

Call to Order

Roll Call

Approval of Minutes

Reports: Chair, Traci Ballantyne, Finance Board Members

Adoption of Agenda

Open Forum (5 minutes/speaker)

NEW BUSINESS:

FB 03-05 Per coded memo HR2004-35, the Chancellor's Office raised the per mile reimbursement rate in the travel policy for the CSU campuses from .345 cents per mile to .405 cents per mile. In order to preserve the comparability between reimbursement for state and auxiliary employees performing travel for ASI, request the ASI Travel Policy schedule, paragraph 13a be amended to increase the per mile reimbursement for ASI members traveling on authorized ASI business from .345 cents to .405 cents per mile. In addition, request that individuals with verified handicaps that must drive a specially equipped vehicle on authorized ASI business be authorized to claim .44 cents per mile. (Action)(Areffi)

ITEMS FROM THE FLOOR

ADJOURNMENT