



TO:
 FROM: Michael Ciri, Vice Chancellor for Administration
 DATE: October 5, 2015
 RE: Delegated Authority for Entertainment Expenses



There are times where departments want to use funds for entertainment-type purchases. Usually, these purchases are for food or beverages; however, they might be for other things such as gifts, office decorations, holiday cards, etc. UAS has a web page which provides detailed guidance on when and how these expenses can be legally made using public funds. I encourage you to become familiar with the site and share it as appropriate with your staff:

<http://uas.alaska.edu/businessservices/entertainment-expenses.html>

The Vice Chancellor for Administration is the SW delegate for approval of entertainment type expenses. UAS has delegated this authority to other areas. The purpose of this memo is to update the documented delegations for entertainment-type expenses.

Up to \$1,000 per event

- Academic Deans and Provost
- Vice Chancellor for Student Services and Enrollment Management
- Library Director
- Extended Campus Directors
- Director of Student Activities
- Special Assistant to the Chancellor

Up to \$5,000 per event

- Director of Development

Exceeding \$5,000

- Director of Business Operations

8115) may only be approved by the Chancellor, or by the extended campus directors for expenses on their campuses. Furthermore, these expenditures may only be booked in the specific org and fund codes assigned to each.

If you have any questions, please contact Tom Dienst at x6497.