

## Council of UI Business Officers Thursday September 8, 2016 10:00 a.m. (Pac) 11:00 a.m. (Mtn) Commons Crest Room

UI Phone: 5-1111 Local Attendees: 208-885-1111 Outside of Local Calling Area: 844-861-4432 Attendee Code: 52719

## Agenda Items:

- Introduce new attendees
- Compensation Task Force Wes Matthews
- Process Changes for Claim Voucher and Travel Approvals Linda Keeney
- Encumbrance Liquidation Process Change Linda Keeney
- Athletic Tickets: taxable fringe benefit and record keeping requirements Linda Campos
- New Purchasing Card Training Linda Campos and Linda Keeney
- Waiver of Insurance Requirements Nancy Spink
- Budget Office Announcements/Updates
- Other Items and Announcements
  - Discussion from the Group