

AGENDA

2011-2012/AC/6

Audit Committee

Date: November 7, 2011

Time: 1500h

Location: SUB 606

1. Approval of the Agenda
2. Approval of the Minutes
 1. Minutes of October 24, 2011.
3. Announcements
 1. A reminder has been sent to the Gateway, CJSR, and APIRG regarding the requirements for DFU approval and distribution.
4. Old Business
 1. Review of credit card statements July to August 2011, if available.
 2. Review of credit card statements August-September 2011, if available.
5. New Business
 1. Review of Week of Welcome September profit and loss statement.
 2. Review of Safewalk August profit and loss statement.
 3. Review of Advocacy September profit and loss statement.
 4. Review of Student Groups Services September profit and loss statement.
6. Discussion Period
7. Confirmation of Next Meeting Date
 - November 7, 2011 at 1500h, SUB 606
8. Adjournment