

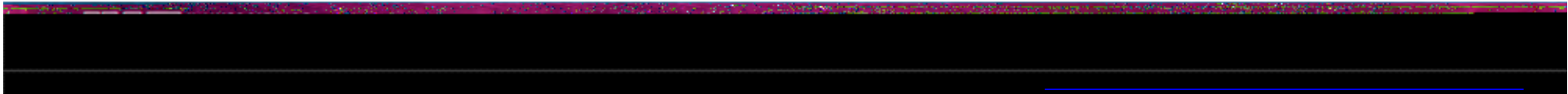


Financial Managers' Meeting

November 29, 2022



Travel Risk Management- Diving and Field Safety Planning Audit Process Update



Who to contact? - <https://www.uaf.edu/finserv/finance/accounting/contact-us.php>

New page on Continuation Budget page - Financial Managers - <https://www.uaf.edu/finserv/finance/accounting/resources/continuationbudget.php>

people.alaska.edu



Budget & Cost Records

Budget		Actual	
Item	Amount	Item	Amount
1. Materials	100.00	1. Materials	100.00
2. Labor	200.00	2. Labor	200.00
3. Overhead	100.00	3. Overhead	100.00
4. Miscellaneous	50.00	4. Miscellaneous	50.00
5. Total	450.00	5. Total	450.00

Transition of Cash Management

College of Business

1000 S. Fairbanks

uai-ova@alaska.edu

907-474-6426

Send the following to us:

- Incoming Wire Transfers
- Journal Vouchers (JV & FUPLOAD)
- Miscellaneous Cash Advances
- Non-Cash Gifts/Awards

or
or

Travel Finance

Contact Our Team

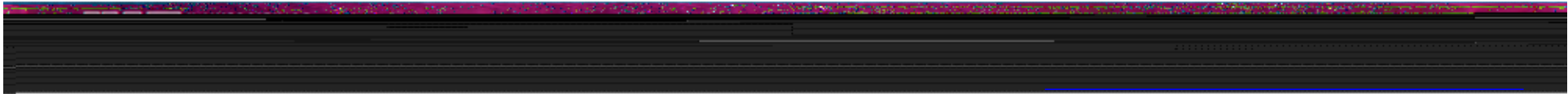
 uaf-travel-ofa@alaska.edu

 907-474-5118

Send to:

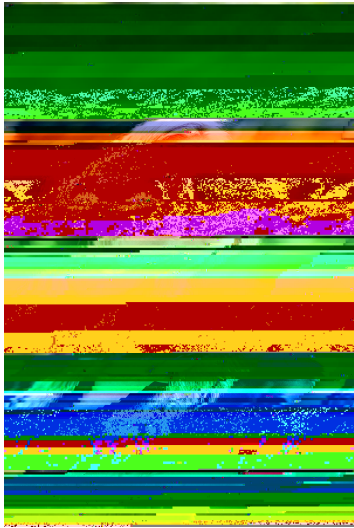








**FY24 UAF Operating and Capital Budget Request, approved by
BOR
Planning & Budget Committee (PBC) request for proposals**

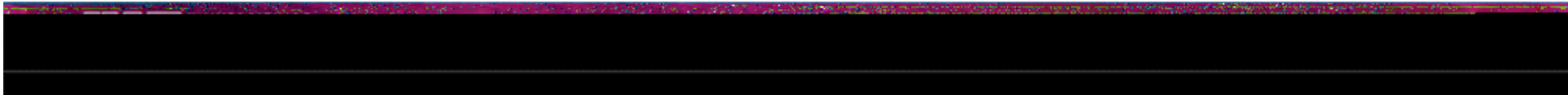


October Management Report Recap

Journal Vouchers

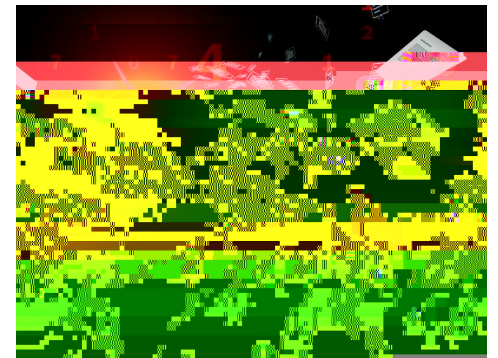
UA Foundation Fund Expense Accounts (Update)



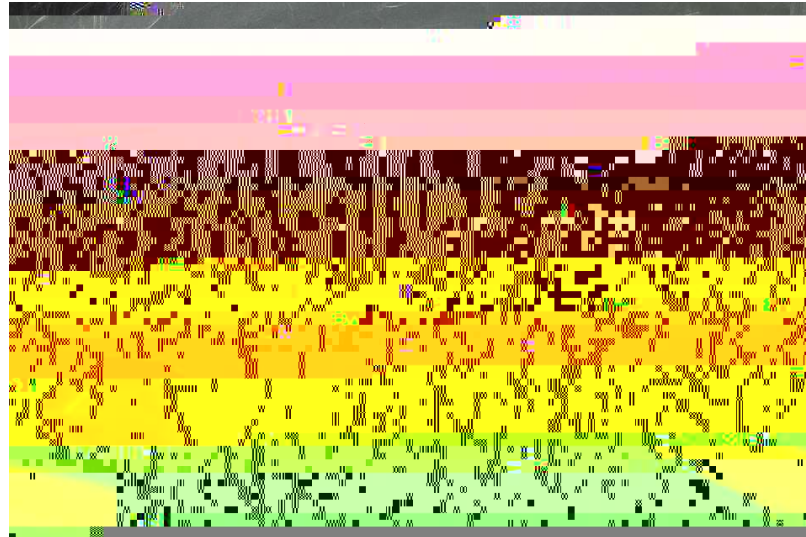




Rep Allowance Process Update



Did you know? Labor Redistribution entries must be stopped while SW processes W2s? Once they start (usually the middle of December), there are no IRs entered until further notice from SW (usually until the 3rd Tuesday in January)
Of course, exact dates/schedule change, and notifications will be made via email. HAN ACCORDINGLY!



What do you have to share?



January 31
February 28
March 28
April 25
May 30
June 27



Aldtesubjekttdagene relation