

# **Committee Navigation Guide**

# **Agenda Request Process**

Any club member may request an agenda item be added to the committee agenda for consideration and discussion via the following:

- > Service Agenda Request Form: <a href="https://forms.gle/Dw9Q1KoYWKzr9iAu7">https://forms.gle/Dw9Q1KoYWKzr9iAu7</a>
- > Finance Agenda Request Form: https://forms.gle/FmTxshVduJNsRBiHA
- > Administrative Agenda Request Form: https://forms.gle/nrLRRdPia7Zr5beTA
- > Social&Outreach Agenda Request Form: <a href="https://forms.gle/37ozuk49PJEDP9Gm9">https://forms.gle/37ozuk49PJEDP9Gm9</a>
- ➤ General Agenda Request Form: <a href="https://forms.gle/fi3avhzfatyzmSNP6">https://forms.gle/fi3avhzfatyzmSNP6</a> (Committee Chair Submissmissions)

### **Service Committee Links**

> TBA

### **Finance Committee Links**

Expense Process

<u>Please submit all authorizations for expenses at least 7 days prior to the expense to ensure</u> committee/club review.

#### Step 1:

Expense Authorization Form - <a href="https://forms.gle/Y2DChz4zpGMjFRHy8">https://forms.gle/Y2DChz4zpGMjFRHy8</a>

Please submit all reimbursements for expenses within 30 days of the expense to ensure committee/club review and prompt payment.

#### Step 2:

Reimbursements Form - https://forms.gle/oZ78rX94SUWg1B488

Please submit a fully executed Finance Affidavit within 7 days of receipt loss and no longer than 30 days from the expense. Please provide any supporting documentation as well to assist the club in maintaining balanced books.



<u>Step 3:</u> \*rarely use\* only if receipt is missing or lost \* Finance Affidavit -

 $\underline{\text{https://docs.google.com/document/d/11 dYogsvMPhrPRrtPFfdbKZTngCskkUU rO FNL0vxl/edit?usp=sharing}$ 

### **Administrative Committee Links**

➤ TBA

# **Social & Outreach Committee Links**

➤ TBA