Proposed Motion: Approve transfer of $892.93 for the 2 Board Member’s attendance at the ACUI Region 14 Conference.

Sponsor: Vice President for Business & Operations

Persons of Contact: VP BusOps, AS President

Date: Oct. 2012

Request: Seeking transfer from FXXENH into FXXBDS for repayment of incurred expenses related to attending ACUI Region 14 Conference.

Context: The ACUI Region 14 Conference was held from Oct. 11-13th in Eugene Oregon. Costs totaled $892.93, which includes registration fees, car rental, food per diem, motel, and gas.

Fiscally: $892.93 Total

1 Registration  ER #710846  $200
Enterprise  ER #709790  $174.94
Per diem for Hung  ER #709796  $71
Per diem for Carly  ER #709795  $71
Motel  ER #711085  $243.08
Gas total  ER #709799  $132.91

Total:  $892.93

Current Balance of related budgets

<table>
<thead>
<tr>
<th>Budget</th>
<th>Amount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operational Enhancement (FXXENH)</td>
<td>~ $9,128.31</td>
<td>of $10,000</td>
</tr>
<tr>
<td>Board Discretionary Fund (FXXBDS)</td>
<td>$800.21</td>
<td>of $2,000</td>
</tr>
</tbody>
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