

September 27, 2006

ASSISTANT CHANCELLOR / CHIEF OF STAFF
Chancellor's Office

Re: Delegation of Authority

Effective immediately, I hereby delegate to the position of Assistant Chancellor the authority to approve Campus Provost/Executive Vice Chancellor expenditures of University funds for the following:

- entertainment and allowable exceptions to entertainment
- alcoholic beverages
- memberships
- travel
- reimbursement of expenses

This is a redelegation of authority delegated to me in: Business and Finance Bulletin (BFB) BUS-79 Expenditures for Entertainment, Business Meetings, and Other Occasions; BFB G-28 Policy and Regulations Governing Travel; and BFB G-43 Policy on University Membership in Organizations. The authority is to be exercised within the warrants and constraints of Campus Policy and Procedure, BFB BUS-79, UC Entertainment Policy with UCSC Modifications; Entertainment Procedure: Direct Payment; UCSC Alcohol and Drug Policy; BFB G-43 UC Memberships Policy; and BFB G-28, UC Travel Policy.

These authorities are specific to Campus Provost/Executive Vice Chancellor expenses and may not be redelegated. This delegation does not supersede previous UCSC delegations.

Questions concerning reimbursement of entertainment expense involving the purchase of alcoholic beverages should be directed to the Campus Controller or Accounting Office Director.

Sincerely



George R. Blumenthal
Acting Chancellor

cc: Senior Vice President, Financial Management (UCOP)
Secretary of the Regents
Director, Coordination and Review (UCOP)
Director, Accounting and Business Affairs (UCOP)
Campus Provost/Executive Vice Chancellor
Vice Chancellor, Business and Administrative Services
Assistant Vice Chancellor, Financial Affairs
Director, Internal Audit
Director, Accounting Services