

Policy Name:	Executive Credit Card Policy		
Category:	Executive	Policy #	EXEC-1

1. Preamble

USSU Executive members are each issued a credit card for the Union account. The credit cards are to be used to facilitate Union business and are kept in the Controller's safe when not required. Use of the credit cards is accompanied by significant responsibility.

2. Usage

The use of the credit card is a privilege. Improper use will result in the removal of the card. The Executive members must adhere to the following rules:

- 2.1. Expenditures on the card must be approved in advance by the Vice-President Operations & Finance. As such, the card must never be used for personal expenses.
- 2.2. All receipts must be given to the USSU Accounting Department for every transaction using the credit card.
- 2.3. The Card is to be used only by the Executive member whose name the card bears.

3. Disciplinary action

Abuse of any USSU financial system will not be tolerated. The use of Union finances without authorization could result in impeachment and/or legal action.

I, the undersigned, have read and understood the terms of this policy and any

action resulting from it.	
Executive Member	Communications and Marketing Manager (or) Business and Services Manager
Date	Date

Contact Information:	Information: Vice-President Operations & Finance: (306) 966-6967				
Policy Authority:	Executive Committee				
Approvals	Board/Committee	Date	Motion		
Amended	Executive Committee	04/23/2003	EXEC68		
Amended	Executive Committee	08/11/2008	EXEC30		
Amended	Executive Committee	07/06/2010	EXEC21		
Amended	Executive Committee	04/26/2022	EXEC37		