

Approval Roles

Changes as of April 2021 highlighted in yellow

Section	Description	Role	Provost	Assistant Provost	Associate Provost	VP	Assistant VP	Associate VP	Dean	Assistant Dean	Associate Dean	Director	Assistant Director	Associate Director	Chair	Assistant Chair	Associate Chair	College/ MAU Budget Officer	College/ MAU CFO	College/ MAU Chief of Staff	Financial Administrator	Equip Positions
45 IV. A. 1.	Retreats		X	X	X	X	X	X	X	X	X							X	X	X		
45 VII	Home Entertainment		X	X	X	X	X	X	X	X	X							X	X	X		
47 I.A.5.	Individual Memberships		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
47 II	Donations/Sponsorships		X	X	X	X	X	X	X	X	X							X	X	X		
48	Flowers		X	X	X	X	X	X	X	X	X							X	X	X		
61 III. A.	Advance Hardship		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
78 III	Business Mobile Communication		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
79 III	Mixed Mobile Communication		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		
70 I.D.5.	Spousal travel		X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X		

Changing to two models:

One - Provost, Vice President, Dean, including Assistant and Associate positions, or at the College/ MAU level - Budget Officer, Chief of Staff or CFO.

Two - Provost, Vice President, Dean, Director, Chair, including Assistant and Associate positions, or at the College/MAU level - Budget Officer, Chief of Staff or CFO.