

THE CALIFORNIA STATE UNIVERSITY
Office of the Chancellor
401 Golden Shore, 5th Floor
Long Beach, California 90802-4210
(562) 951-4610

Date: January 28, 2004 **Code:** AD NOAT 04-18

To: CSU, Channel Islands

From: Mr. George V. Ashkar
Director
Systemwide Financial Operations

Subject: FOR CSU Channel Islands ONLY
Reimburse for ITAC Meeting Expense FY03

Transaction Request 039147

The State Controller's Office has been requested to record the various systemwide charges and/or credits indicated for your respective campus on Plan of Financial Adjustment, Transaction Request TR039147 dated January 28, 2004. The attachment will give you the details of the original charges.

The Chancellor Office contact for the charges or corrections on this Adnoat is listed directly below the charges on the attachment. If you have questions regarding the charge or nature of the charge please contact that person.

Whenever possible we will also provide you with your campus contact.

If you have any other questions on the Adnoat or the FIRMS Object Code, please contact Barbara Iriarte (562) 951-4673 or via e-mail at biriarte@calstate.edu.

Attachment

GVA:BI:tp AD NOAT 04-18

CHARGES AND CONTACT LIST

TRANSACTION REQUEST TR039147
REIMBURSE FOR ITAC MEETING EXPENSE FY02

Campus		CREDIT	Contact	Phone	Email
Channel Islands	6850	(3,000.00)	Tara Peterson		
CAMPUS TOTAL		(3,000.00)			(3,000.00)
CHANCELLOR'S OFFICE					-
TOTAL		(3,000)			(3,000.00)

CAMPUS ENTRIES REQUIRED - FIRMS 660009 DIR COSTS OF TRAIN PROG & PROF DEVELOPMENT

EXPENDITURES	660009	CR
FUND BALANCE CLEARING	305022	DR

CHANCELLOR'S OFFICE CONTACT:	Ane Piyavid		562-951-4340	ane@calstate.edu