



Vice-présidence (finance) de l'AÉUM

Située sur les territoires traditionnels des collectivités Haudenosaunee et Anishinaabe.

SSMU Vice-President (Finance)

Located on Haudenosaunee and Anishinaabe, traditional territories.

finance@ssmu.ca | ssmu.ca | (514) 398-6800 | 3600 rue McTavish, Suite 1200, Montréal, QC, H3A 0G3

Report of the Vice-President (Finance)

Submitted for: 2024-01-18

For 2023-11-24 to 2024-01-18

General

- Consolidation of duties is completed
- Financial statements have been uploaded - delays due to changes with the auditing firm
- New Funding Commissioner and Service Finance Coordinator - please expect some delays in related processes as they both acclimate to the positions (and a big thanks to Allie, who has held both of these positions for years, for all her help and hard work)

Current/Ongoing

- Club audits
 - Most clubs have submitted, those that have not have been sanctioned as of this Monday, with the extended deadline
 - Internal processing has begun, for clubs that submitted, please keep an eye out on your emails in case issues were identified
- Club workshops
 - Club workshops to be held Jan 20th-21st
 - Revamped the Finance presentations to address common concerns
- Budget
 - Meetings with departments have begun
 - Target date for presentation at Legislative Council set for February 29th, March 14th if complications arise
- SSMU Finances website
 - Working on identifying issues with the SSMU finances pages on the website and improving/updating them
 - Helps to improve transparency and access for students, as well as target the guidelines set out in the [SSMU Sustainable Development Goals Plan](#) adopted last year
 - Long-term project - this will likely be completed near the end of my term



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Follow Up

- Improvement of internal accounting procedures & audit process: this will be focused on more once the budget processes are closer to being done due to time constraints
- Improvement of RBC: many difficulties here - I still cannot access my bank account, so trust me it's rough lol - working on improving communications with them and clearing up issues that have been brought up