

GGPNC Approval Matrix
Budget Reallocations, Expenditures, and Commitments
 March 18, 2003 - Version 1.3

	>\$0 - \$500	>\$500 - 2500	>\$2500 - \$5,000	>\$5,000
Budget Reallocations	Committee Chair(s) and Treasurer (1)	President and Treasurer (1)	Executive Committee (1)	Full Council (1)
Expenditures and Commitments Budgeted	Committee Chair (for Expenditures) Treasurer (for Commitments) (2)	Treasurer (3)	President and Treasurer (3)	Full Council (3)
<p>(1) Requires submission of "Request and Approval of Reallocation" to Treasurer (2) Requires submission of "Statement of Expenditure or Commitment" and "Receipt Submittal" or "Contract Submittal" to Treasurer (3) Requires submission of "Request and Approval of Expenditure or Commitment" and "Receipt Submittal" or "Contract Submittal" to Treasurer In all cases, Treasurer may designate Assistant Treasurer to act in his/her capacity, and Committee Chair may designate Assistant Chair to act in his/her capacity</p>				