



## Legislation Details

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**File #:** 2018-803      **Version:** 2      **Name:**  
**Type:** Report      **Status:** Referred to Full Board  
**File created:** 6/15/2018      **In control:** Board of Directors  
**On agenda:** 7/25/2018      **Final action:**  
**Title:** Credit Card Use Policy  
**Sponsors:** Nicolette Bateson  
**Indexes:** Finance  
**Code sections:**  
**Attachments:** 1. GLWA Audit Committee Memo\_PCard Policy Resolution June 2018, 2. Audit Committee - Policy Resolution - Procurement Card, 3. Audit Committee - PCard Policy Comparison to Credit Card Transactions Act, 4. Audit Committee - V1.0 Procurement Card Policy, 5. Audit Committee - V1.0 Procurement Card Procedure

Date	Ver.	Action By	Action	Result
6/15/2018	1	Audit Committee	Recommended for Approval	Pass