Use of AB1725 Faculty and Staff Development funds for food

Funds to pay for costs of food can only be done in instances where this enables the activity to occur.

For instance, food costs would be clearly authorized where you are having a meeting from 10:00am – 3:00pm and you are having a luncheon speaker or a “working lunch”.

It would not be authorized where you are doing a wine and cheese tasting event and no speaker.

At this time we recommend you use the “enable” test. “Does food enable our Faculty and Staff Development activity to continue?”

*above taken from a letter from Chancellor’s Office California Community Colleges, dated 9/25/90

If you have any questions, please contact your Fund accountant.