

**Higher Education Travel Control Board**  
**1st Quarter Meeting FY19**  
**October 24, 2018 9:30-10:30 am**

- I. Call to Order
  - Vote to allow members to participate via teleconference: (217) 300-5467  
Destination #: 7211550#
- II. Approval of July 25, 2018 minutes
- III. 1st Quarter Exceptions for FY19:
  - Chicago State University – 3 exceptions for \$130.20
  - Eastern Illinois University – 26 exceptions for \$1,497.87
  - Governors State University – 13 exceptions for \$2,314.03
  - Illinois Board of Higher Education – No exceptions to report
  - Illinois Community College Board – No exceptions to report
  - Illinois Math and Science Academy – 2 exceptions for \$248.00
  - Illinois Student Assistance Commission – 3 exception for \$93.30
  - Illinois State University – 71 exceptions for \$4,842.64
  - Northeastern Illinois University – 19 exceptions for \$3,195.00
  - Northern Illinois University – 22 exceptions for \$2,058.07
  - Southern Illinois University Carbondale – 133 exceptions for \$8,909.54
  - Southern Illinois University Edwardsville – 40 exceptions for \$4,899.78
  - Southern Illinois University School of Medicine – 4 exceptions for \$310.90
  - State Universities Civil Service System – No exceptions to report
  - State Universities Retirement System – 16 exceptions for \$1,303.67
  - University of Illinois at Chicago – 286 exceptions for \$62,431.29
  - University of Illinois at Springfield – 29 exceptions for \$5,649.71
  - University of Illinois at Urbana-Champaign – 1105 exceptions for \$143,223.39
  - University of Illinois – University Administration – 37 exceptions for \$6,072.41
  - Western Illinois University – 67 exceptions for \$3,688.36
- IV. Other Business
  - a. Board Member Vacancies
- V. 2nd Quarter Meeting of FY19 – Wednesday, January 30, 2019 at 9:30 am