



The State University
of New York

Office of the
Chief Financial Officer

State University Plaza
Albany, New York 12246

www.suny.edu

October 30, 2013

Honorable Thomas DiNapoli
Comptroller
110 State Street
Albany, New York 12236

RECEIVED
EXECUTIVE CORRESPONDENCE

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OFFICE OF THE STATE COMPTROLLER
THOMAS P. DINAPOLI
COMPTROLLER

Dear Mr. DiNapoli:

In accordance with Section 170 of the Executive Law, this is our 90-day response showing the actions taken to address the recommendation contained in the State Comptroller's Audit Report on Selected Employee Travel Expenses, State University of New York system Administration (2012-S-100). Our specific comments to the recommendation follow.

Recommendation: Recover the \$200 hotel room smoking charge from the hotel or the employee.

Response: Implemented. System Administration requested and has received reimbursement from the employee incurring this charge. The funds were deposited into the departmental account offsetting the cost incurred. No further incidents have occurred.

If you have any questions or would like any additional information, please contact me at 518-320-1502.

Sincerely,

Robert Haelen
Interim CFO and Vice Chancellor for Capital Facilities

Copy: Chancellor Zimpher
Mr. Howard

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