Student Appropriations Committee
Tuesday, October 30, 2018
CTO – 3: p.m., Union EG80

Roll Call

Mary Greuel – present
Christine Bain – present
Josh Graybow – excused
Bri Perez – excused
Courney Raatz – excused
Emire Sewell - unexcused

I. Reports
No new reports.

II. Open Forum
No Members of the public wish to speak.

III. Approval of the Agenda
Motion to approve the agenda by . Secondary motion by .
Motion passes.

IV. Approval of the Minutes
n/a

V. Special Orders
No Special Orders are on the Agenda.

VI. Old Business
No Old Business is on the Agenda.

VII. New Business

GRANT HEARINGS:

1. Pi Sigma Alpha – Event Grant (Governor)
   a. Hotel $120.00
   b. Mileage $23.86
   c. Total $143.86

2. Pi Sigma Alpha – Event Grant (Popcorn)
   Movie $395.00
   REPS $105.00
   Total $500.00

3. Educational Psychology Student Association – Travel Grant (Convention)
   a. Hotel $1520
   b. Registration $456
   c. Flight $848.40
   d. Total $2824.40

4. Nurturitalional science club - large Event Grant (Veg Expo)
   a. Honnorium - $920
   ab. Lodging $120
   ac. Flight $300
   ad. Speaker fee $500
   
   b. Marketing $300
   C. Event Services $4,997
   Total $6,217

5. Nurturitalional science club - Operations Grant
   Marketing $300

6. Journalism Club - Travel Grant (Journalism Conference)
7. Persian Culture Association - Event Grant (New Year)
   a. Honorium
      aa. Speaker Fee $2000
   b. Event Supplies - $500
   C. Total - $2500

8. MGC - Event Grant (Greek Showcase)
   a. DJ $1000
   b. Travel $6.70
   C. Marketing $300
   D. Event Services $554.25
   E. Total $1,860.95

9. MGC - Operations Grant (Visibility)
   a. Marketing $300

MGC - Travel (AFLB Conference)
   a. Travel - $1200
   b. Lodging $936
   c. Registration $600
   d. Total $2736

Geni - Travel (Conference)
   a. Travel - $1200
   b. Lodging $1808
   c. Registration $600
   d. Total 3608

Geni - Operations (Visibility)
   a. Marketing $300
   b. Total $300

Pi Theta Epsilon - Event (Speaker)
   a. Honorium N/A
   b. Travel
      ba. Car $22.06
      bb. Flight $264
   c. Event Services $83
   d. Lodging $120
   c. 989.56

3. Public Health Graduate Student Association - Travel Grant
   a. Registration $500.00
   b. Mileage $28.33
   c. Hotel: $480.00
   d. 1008.33

4. PHGSA - Operations
   a. Marketing $293.05
   b. Office Supplies $122.98
   c. Total 416.03

5. PHGSA - Event Grant (Marla Cone)
   a. Marketing - $300.00
   b. Flight $289.96
   c. Honorarium Fees – REQUIRES COMMITTEE DISCUSSION
   d. Rental Car $80.00
   e. Honorarium Lodging – requires committee discussion
   f. $669.96

6. PHGSA - Event Grant (Perzan)
   a. REPS $74.00
   b. Marketing $300.00
   c. Licencing $500.00
   d. Flight $289.96
   e. Mileage $80
   f. COMMITTEE DISCUSSION – honorarium & lodging
   g. 1039.92

7. Archnet - Travel Grant
   a. Registration $600.00
   b. Flights $1200
   c. Lodging: 3,160
   d. Total $4,960.00

VIII. Questions/Concerns

None

IX. Adjournment

Meeting adjourned at 5:02 pm