Student Appropriations Committee  
Friday, October 25, 2017  
CTO- 5:00 pm, Union EG80  

Roll Call

Akayna Morrison – present  
Christine Bain – present  
JohnMcCune – present  
Justin Brant – present 5:01  
Evan Brunn – present 5:01  
Zen Johnston – present  
Kamal Bennacer – unexcused  
Joshua Sheeran - present

I. Reports

n/a

II. Open Forum

No Members of the public wish to speak.

III. Approval of the Agenda

Motion to approve the agenda by Brunn. Second by Brant.  
Motion to approve the agenda passes unanimously.

IV. Approval of the Minutes

Motion to approve the minutes from 10/20/2017 at 8:00am by Johnston. Secondary motion by Johnston. Motion to approve  
the minutes passes unanimously.

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. Panther Athletic Training Students – Travel Grant
   Lodging: $1,160.00 ($944.00)  
   Registration: $720.00 ($500.00)  
   Mileage: $81.17  
   Total: $1,961.17 ($1,526.17)  
   Motion to approve $1,526.17 by Bain. Secondary motion by Sheeran. Motion passes unanimously.

2. Muslim Student Association – Operations Grant
   Office Supplies: $291.18 ($125.00)
   Miscellaneous: $596.62  
   Marketing: $300.00  
   Total: $1,187.80 ($1,021.62)  
   Motion to approve $1,021.62 by Bain. Secondary motion by Sheeran. Motion passes unanimously.

3. Muslim Student Association – Event Grant (EIS)
   Honorarium: $3,000.00  
   REPS: $483.00 ($0.00 due to poor justification)  
   Total: $3,483.00 ($3,000.00) stipulation for co-sponsorship  
   Motion to approve $3,000.00 by Bain. Secondary motion by Sheeran. Motion Passes unanimously.

4. Muslim Student Association – Event Grant (The Good Life)
   Honorarium: $3,000.000  
   Marketing: $300.00  
   Total: $3,300.00 stipulation to get co-sponsorship  
   Motion to approve $3,300.00 by Bain. Secondary motion by Sheeran. Motion passes unanimously.

5. Muslim Student Association – Event Grant (Exploring Islam Series)
   Marketing: $300.00  
   Honorarium: $3,000.00  
   REPS: $1,078.00  
   Total: $4,378.00 stipulation to get co-sponsorship  
   Motion to approve $4,378.00 by Bain. Secondary motion by Sheeran. Motion passes unanimously.
6. Chemistry and Biochemistry Graduate Student Council
   - Travel Grant
   Registration: $1,780.00 ($500.00)
   Airfare: $1,696.00 ($1,200.00)
   Lodging: $10,968.00 ($1,180.00)
   Total: $14,444.00 ($2,880.00)
   Motion to approve $2,880.00 by Bain. Secondary motion by Sheeran. Motion passes unanimously.

7. Chemistry and Biochemistry Graduate Student Council
   - Event Grant
   Marketing: $300.00
   REPS: $407.00
   Total: $707.00
   Motion to approve $704.00 by Bain. Secondary motion by Sheeran. Motion passes unanimously.

8. Doctoral Nursing Student Organization – Travel Grant
   Registration: $500.00
   Lodging: $708.00
   Airfare: $1,200.00
   Total: $2,408.00
   Motion to approve $2,408.00 by Bain. Secondary motion by Brunn. Motion passes unanimously.

9. Society of American Archivists Student Chapter – Travel Grant
   Lodging: $1,400.00 ($944.00)
   Registration: $200.00 ($240.00)
   Train Tickets: $208.00
   Total: $1,808.00 ($1,392.00)
   Motion to approve $1,392.00 by Bain. Secondary motion by Sheeran. Motion passes unanimously.

10. Kappa Tau Sorority – Operations Grant
    Marketing: $205.00
    Office Supplies: $122.80 Stipulation to go to SI
    Total: $327.80
    Motion to approve $327.80 by Bain. Secondary motion by Brunn. Motion passes unanimously.

11. Filipino Student Union – Travel Grant
    Submitted October 21, 2017.
    Lodging: $760.00 ($472.00)
    Motion to approve grant at $472.00 by Bain. Secondary motion by Johnston. Motion passes unanimously.

12. Graduate Students Sociology Association – Travel Grant (MSS)
    Lodging: $1,140.00 ($708.00)
    Airfare: $920.00 ($889.80)
    Registration: $120.00
    Total: $2,260.00 ($1,797.80)
    Motion to approve $1,797.80 by Bain. Secondary motion by Brant. Motion passes unanimously.

13. Graduate Students Sociology Association – Event Grant (Carla Pfeffer)
    Honorarium: $400.00
    Airfare: $600.00 ($300.00)
    Shuttle: $30.00 ($0.0)
    Taxi: $60.00 ($0.0)
    Lodging: $180.00
    Total: $1,270.00 ($880.00)
    Motion to approve $880.00 by Bain. Secondary motion by Brant. Motion passes unanimously.

14. Graduate Students Sociology Association – Event Grant (Naomi Sugie)
    Honorarium: $400.00 ($0.0)
    Lodging: $180.00
    Airfare: $400.00 ($300.00)
    Shuttle: $30.00 ($0.0)
    Shuttle: $40.00 ($0.0)
    Lodging: $180.00
    Total: $1,050.00 ($480.00)
    Motion to approve $480.00 by Bain. Secondary motion by Brunn. Motion passes unanimously. Abstained by Brant.

15. Graduate Students Sociology Association – Event Grant (Sarah Burgard)
    Honorarium: $400.00 ($0.0)
    Lodging: $90.00
    Bus and Taxi: $101.00 ($0.0)
    Airfare: $293.00
    Total: $884.00 ($383.00)
    Motion to approve $383.00 by Bain. Secondary motion by Brunn. Motion passes unanimously. Abstained by Brant.

16. Society of Automotive Engineers – Travel Grant
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Amounts</th>
</tr>
</thead>
<tbody>
<tr>
<td>Penske Truck</td>
<td>$6,427.73</td>
</tr>
<tr>
<td>Airfare</td>
<td>$3,186.00 ($1,200.00)</td>
</tr>
<tr>
<td>Lodging</td>
<td>$2,168.00 ($1,180.00)</td>
</tr>
<tr>
<td>Total</td>
<td>$11,781.73 ($8,807.73)</td>
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<tr>
<td>Motion to approve $8,807.73 by Bain. Secondary motion by Brunn. Motion passes unanimously.</td>
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<tr>
<td>17. Reel Women – Travel Grant</td>
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<tr>
<td>Lodging</td>
<td>$993.82 ($1,180.00)</td>
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<tr>
<td>Registration</td>
<td>$300.00</td>
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<tr>
<td>Airfare</td>
<td>$1,124.00</td>
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<tr>
<td>Total</td>
<td>$2,417.82 ($2,604.00)</td>
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<tr>
<td>Motion to approve $2,604.00 by Bain. Secondary motion by Brunn. Motion passes unanimously.</td>
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<tr>
<td>18. Reel Women – Operations Grant</td>
<td></td>
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<tr>
<td>Equipment</td>
<td>$3,037.00</td>
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<tr>
<td>Total</td>
<td>$3,037.00</td>
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<tr>
<td>Motion to approve $3,037.00 by Bain. Secondary motion by Brunn. Motion passes unanimously.</td>
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<tr>
<td>19. AIESEC Milwaukee – Event Grant (Go Global)</td>
<td></td>
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<tr>
<td>REPS</td>
<td>$500.00</td>
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<tr>
<td>Total</td>
<td>$500.00</td>
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<tr>
<td>Motion to approve at $0.00 due to failure to submit proper apology letter by Bain. Second by Sheeran. Motion passes unanimously.</td>
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<tr>
<td>20. Society of Automotive Engineers – Operations Grant</td>
<td></td>
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<tr>
<td>Equipment</td>
<td>$18,820.35 ($3,500.00)</td>
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<tr>
<td>Total</td>
<td>$18,820.35 ($3,500.00)</td>
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<tr>
<td>Motion to approve $3,500.00 by Bain. Secondary motion by Johnston. Motion passes unanimously.</td>
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<tr>
<td>21. AIESEC Milwaukee – Travel Grant</td>
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<tr>
<td>Airfare (total)</td>
<td>$1,000.00</td>
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<tr>
<td>Total</td>
<td>$1,000.00</td>
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<tr>
<td>Motion to approve $0.00 by Bain due to failure to write apology letter. Secondary motion by Johnston. Motion passes. Nay by Sheeran.</td>
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<tr>
<td>22. Phi Sigma Kappa – Travel Grant</td>
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<tr>
<td>Lodging</td>
<td>$354.00 ($472.00)</td>
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<tr>
<td>Travel</td>
<td>$200.00 ($162.45)</td>
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<tr>
<td>Registration</td>
<td>$600.00 ($400.00)</td>
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<td>Total</td>
<td>$1,154.00 ($1,034.45)</td>
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<tr>
<td>Motion to approve $1,034.45 by Bain. Secondary motion by Brunn. Motion passes unanimously.</td>
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<tr>
<td>23. Phi Sigma Kappa – Operations Grant</td>
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<tr>
<td>Marketing</td>
<td>$300.00</td>
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<tr>
<td>Office Supplies</td>
<td>$125.00</td>
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<tr>
<td>Total</td>
<td>$425.00</td>
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<tr>
<td>Motion to approve $425.00 by Bain. Secondary motion by McCune. Motion passes. Nay by Brunn.</td>
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<tr>
<td>24. TEDx UW-Milwaukee – Travel Grant</td>
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<tr>
<td>Lodging</td>
<td>$750.00</td>
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<tr>
<td>Airfare</td>
<td>$738.00</td>
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<tr>
<td>Registration</td>
<td>$1,000.00</td>
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<tr>
<td>Total</td>
<td>$2,488.00</td>
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<td>Motion to table for a later date due to “membership requirement” by Bain. Secondary motion by Brunn. Motion passes unanimously.</td>
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<tr>
<td>25. AIESEC Milwaukee – Operations Grant</td>
<td></td>
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<tr>
<td>Marketing</td>
<td>$600.00</td>
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<tr>
<td>Total</td>
<td>$600.00</td>
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<tr>
<td>Motion to approve $0.00 by Bain due to failure to submit apology letter. Secondary motion by Johnston. Motion passes. Nay by Sheeran.</td>
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<tr>
<td>26. Solar Ambassador Team – Operations Grant</td>
<td></td>
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<tr>
<td>Marketing (total)</td>
<td>$300.00</td>
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<tr>
<td>Total</td>
<td>$300.00</td>
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<tr>
<td>Motion to approve $300.00 by Bain. Secondary motion by Brunn. Motion passes unanimously.</td>
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<tr>
<td>27. Solar Ambassador Team – Community Outreach</td>
<td></td>
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<tr>
<td>Marketing</td>
<td>$300.00</td>
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<tr>
<td>Total</td>
<td>$300.00</td>
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<tr>
<td>Motion to approve $300.00 by Bain. Secondary motion by Brunn. Nay by Sheeran, abstain McCune. Motion passes.</td>
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<tr>
<td>28. Society of Women Engineers – Travel Grant</td>
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<tr>
<td>Registration</td>
<td>$340.00 ($380.00)</td>
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<tr>
<td>Total</td>
<td>$340.00 ($380.00)</td>
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<tr>
<td>Motion to approve $380.00 by Bain. Secondary motion by McCune. Motion passes unanimously.</td>
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<tr>
<td>29. Society of Women Engineers – Operations Grant</td>
<td></td>
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<tr>
<td>Marketing</td>
<td>$300.00</td>
</tr>
<tr>
<td>Total</td>
<td>$300.00</td>
</tr>
</tbody>
</table>
Motion to approve $300.00 by Bain. Secondary motion by Brunn. Motion passes unanimously.

30. Society of Women Engineers – Event Grant
Equipment: $93.05
Total: $93.05
Motion to approve $93.05 by Bain. Secondary motion by Brunn. Motion passes unanimously.

31. American Institute of Architecture Students – Travel Grant
Registration: $160.00
Airfare: $1,280.00 ($1,200.00)
Lodging: $954.00 ($708.00)
Total: $2,394.00 ($2,068.00)
Motion to approve $2,068.00 by Bain. Secondary motion by Brunn. Motion passes unanimously.

32. American Institute of Architecture Students – Operations Grant
Office Supplies: $32.13
Marketing: $393.15 ($300.00)
Advertising: $69.90 ($0.00)
Total: $495.18 ($332.13)
Motion to approve $332.13 by Bain. Motion passes unanimously.

33. American Institute of Architecture Students – Event Grant (SuperJury)
Honorarium: $1,000.00
Honorarium: $1,000.00
Lodging: $1,434.00 ($714.00)
Airfare: $274.00
Transportation: $320.00 ($300.00)
Transportation: $380.00 ($300.00)
Total: $5,408.00 ($4,588.00)
Motion to approve $4,588.00 by Bain. Secondary motion by Johnston. Motion passes unanimously.

34. Solar Ambassador Team – Event Grant (Geek Week)
Marketing (total): $360.00 ($300.00)
Equipment: $40.00
Total: $400.00 ($340.00)
Motion to approve $340.00 by Bain. Secondary motion by Johnston. Motion passes unanimously.

35. Solar Ambassador Team – Event Grant (Guest Speaker)
Airfare: $300.00
Lodging: $215.60 ($119.00)
Total: $515.60 ($419.00)
Motion to approve $419.00 by Bain. Secondary motion by Brunn. Motion passes unanimously.

36. Persian Culture Association – Operations Grant
Flag: $7.49
Bookshelf: $40.00
Marketing: $150.00
Equipment: $539.20
Total: $736.69
Motion to approve $736.69 by Bain. Secondary motion by Johnston. Motion passes unanimously.

37. Persian Culture Association – Emergency Grant (Longest Night of the Year)
Equipment: $69.00
Equipment: $279.20 ($0.00)
Equipment: $131.10
Equipment: $194.80 ($0.00)
Total: $674.10
Motion to approve $674.10 by Bain. Secondary motion by Brant. Motion passes unanimously.

38. Persian Culture Association – Operations Grant
Flag: $7.49
Bookshelf: $40.00 ($0.00)
Marketing: $150.00 ($0.00)
Books: $539.20
Total: $756.69 ($546.69)
Motion to approve $546.69 by Bain. Secondary motion by Johnston. Motion passes unanimously.

39. Persian Culture Association – Event Grant
Honorarium: $3,500.00
Rental Car: $85.12 ($0.00)
Marketing: $300.00
REPS: $475.00
Airfare: $293.00
Lodging: $320.00
Total: $4,973.12 ($4,888.00)
Motion to approve $4,888.00 by Bain. Secondary motion by Brunn. Motion passes unanimously.

40. Art Educators for Social Justice – Travel Grant
Lodging: $1,180.00
Registration: $500.00
Airfare: $1,200.00
Total: $2,880.00
Motion to approve $2,880.00 by Bain. Second by Johnston.
Motion passes unanimously.

VIII. Questions/Concerns
None

IX. Adjournment
Motion to adjourn by Bain. Second by Brunn. Motion passes unanimously.

Meeting adjourned at 8:56 p.m.