Funding Committee October 16th 2019

Attendance: Allie McGowan (Fund Com) Sam Haward (SSMU VP Finance) Jonathan Gurvey (Councillor) Elan Eisner (Councillor) Aashia Bose (M-a-L) Kubilay Ogutcu (M-a-L)

Absence:

Committee Date	Арр#	Student Group R?	Status	Fund	Meeting Notes (Fund, Follow up, Payment)	Requested Amount	Approval Amount
10.16	3422	Les Muses Chorale	Full-Status	Club	The event is their winter concert, entitled Figlie di Coro, which occurred on November 23 at Christ Church Cathedral in downtown Montreal. The concert is centred around Vivaldi's Gloria, and features other works by Vivaldi and Bach. The main costs of the event are the rental of the church, and payment for the orchestra. They provided all the necessary documentation and demonstrated a deficit of \$1000 or greater, and so we approved them.	\$1,000.00	\$1,000.00
•	3423	Tonal Ecstasy A Cappella	Full-Status	Club	The application is to cover their expenses involved in preparing for and putting on their end of semester concert, which occured on November 24th. They showcase the work they did over the semester, performing group and individual numbers. The expenses are mainly their venue rental (Le National), photographers, cinemtographers, decorations etc. The partial approval reflects their actual annual deficit.	\$5,000.00	\$3,691.35
	3425 .	McGill Students Naginata Club	Full-Status	Club	The application is to cover the cost of renting the practice room at the McGill Athletics Center for their weekly practices. It's for both semesters, at \$1656 a semester. They provided the receipt from the Athletics Center, and we felt that this expense was both an ongoing expense for the club, and also directly tied to the club's mandate, so we approved them.	\$3,312.00	\$3,312.00



Funding Committee October 23rd 2019

Attendance: Kubilay Ogutcu (M-a-L)
Juan Erick Pelayo Aubert (M-a-L), Allie McGowan (Fund Com)
Sam Haward (SSMU VP Finance)
Jonathan Gurvey (Councillor)

Absence: Conor Alexander (M-a-L)

Funding Term: Fall 2019

Committee Date	Арр#	Student Group	Status	Fund	Meeting Notes (Fund, Follow up, Payment)	Requested Amount	Approval Amount
10.23	3 344	3 SSMU University Affairs	SSMU Service	Campus L	This application was to cover expenses associated with running the "Know your rights" campaign, which ran during the add/drop period. It was to inform McGill undergraduates of their personal and academic rights on campus. The expenses were printing costs of pamplets with the necessary information and banners to advertise and get the attention of the students. They provided all receipts, and contributed to the betterment of a sizable amount of McGill undergraduates, so we approved them on that basis.	\$484.69	\$484.69

Declaration + Insuran

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Funding Committee October 30th 2019

Attendance: Conor Alexander (M-a-L)
Kubilay Ogutcu (M-a-L)
Juan Erick Pelayo Aubert (M-a-L), Allie McGowan (Fund Com)
Sam Haward (SSMU VP Finance)
Jonathan Gurvey (Councillor)
Elan Eisner (Councillor)

Absence:

Committee Date	Арр#	Student Group	R?	Status	Fund	Meeting Notes (Fund, Follow up, Payment)	Requested Amount	Approval Amount
10/30	3481	McGill Tennis Club		0 Full-Status	Club	This application was to cover their gym rental expenses and equipment expenses so that their members can practice tennis weekly.	\$1,700.00	\$1,700.00
e 20	3341	McGill Debating Union		0 Full-Status	Club	This application was to subsidize their weekly debate tournaments which involve traveling to other parts of Canada and the US to compete. The costs include vans, gas, and registration fees. The goal of the application was to make it more affordable for all members to attend by reducing the overhead fee that they have to pay. The remainder of the amount requested will be paid at the end of the semester.	\$8,025.73	\$4,012.87
	3509	McGill Engineers in Action		0 Campus Group	Campus L	The group built a bridge in eSwatini over the summer, and hosted a conference to present their results and experiences to engineers from the community. The main expenses were the venue rental and catering for the event.	\$480.00	\$480.00



Funding Committee November 20th 2019

Attendance: Allie McGowan (Fund Com)
Sam Haward (SSMU VP Finance)
Jonathan Gurvey (Councillor)
Elan Eisner (Councillor)
Aashia Bose (M-a-L)
Conor Alexander (M-a-L)
Kubilay Ogutcu (M-a-L)
Juan Erick Pelayo Aubert (M-a-L)

Absence:

Funding Term: Fall 2019

ommittee ate	App#	Student Group	Status	Fund	Meeting Notes (Fund, Follow up, Payment)	Requested Amount	Approval Amount
11.02	2 35 ²	17 McGill University Photography Students Society	Full-Status	Club	This application was to fund their general club operating expenses. These include photo printing services, camera purchases so that everyone can participate in the club without the financial barrier of owning a carnera, and a new couch for their office space, as it was pretty empty.	2792.73	2792.7
r meeting	356	69 Bangladeshi Students Association	Full-Status	First Year Fund	This application was for their start of the year welcome event, targeted at first-year students to welcome them to the Montreal community and the club. They provided lunch for the attendees.	127.77	127.
	357	71 McGill Children Health Alliance of <mark>Montreal</mark>	Full-Status	Community Engagement	This application was for a talent show to raise money for the Montreal Children's Hospital Foundation. It featured McGill Students, and also provided networking opportunities as there were members from the CRA invited and in attendance. The expenses included the venue rental, sustainable catering, and costs associate with the various performances. The partial approval reflects the amount requested minus the cost of alcohol for the event.	1600	1236.:
	358	38 McGill Students' Trading Society	Full-Status	Club	This application was for Manulife Financial employees to be panelists in a discussion about the value of a career in sales, and to answer questions that any attendees had regarding their experiences in their respective business careers. Following the formal panel discussion, there was a more informal portion where attendees could interact more closely with each panelist and ask any further questions, or just to get to know them better. The costs associated with the event were mainly the venue (Thomson House) and the food.		99.
	359	98 CACCN (Nursing Students)	Other	AMB	This application was to fund a trip to the Canadian Association of Critical Care Nurses Conference in Halifax for 5 nursing students. They presented at the conference, and were selected to be published in a journal. The main costs are flights and accommodation. The partial approval reflects the amount requested minue the 25% personal contribution associated with the ambassador fund.	3484.37	2613.2

Declaration + Insurance

3613	Collectif Commun'Art	Other	Community Engagement	This application was for an art show fundraiser promoting Quebec artists and encourgaging the use of art and creativity in rehabilitation in hospitals. The proceeds go to CHU St-Justine to support their rehabilitation programs. The main costs associated with the event were the venue rental and the catering. The partial approval reflects the actual event deficit as presented in the event budget minus the costs of alcohol and the alcohol permit.	7000	4721.18
3620	McGill Students for MEDLIFE	Full-Status	Club ·	This application was for the materials to make sandwiches and the STM tickets needed to bring the sandwiches to homeless people in a local Montreal community. The costs were the metro tickets and all of the grocery items (bread, tomato, cheese etc.). These costs are for both semesters for all of the times they will bring sandwiches.	1051.05	1051.05
3624	Bangladeshi Students Association	Full-Status	Club	This application was for the "Utshob-Festivals of Bangladesh". This event was a celebration of classic Bangladeshi holidays, and served as a midterm destress event. There was traditional Bangladeshi food served, and well as games and other activities. The main costs associated with the events were the food, as it was integral to the celebration.	729.62	729.62
	Comtemporary Review of Genocide and Political V		Club	This application was for the maintenance of the website for the journal, where they post updates and information about their publishing dates.	240	240
3634	Comtemporary Review of Genocide and Political V	v Full-Status	Club	This application was for the printing costs of printing the journal. They do a print in fall semester and winter semester, and distribute the journals throughout campus.	1131.79	1131.79
3640	Muslim Students' Associat <mark>ion</mark>	Full-Status	Community Engagement	This application was for events hosted in support of "Charity Week" which is a country wide initiative to support charities, and focus your efforts during this week. The MSA hosted a dodgeball tournament, a games night, and multiple fundraisers to raise funds for Islamic Relief Canada. The costs associated were mainly the food for the community brunch they hosted to engage with the broader Montreal community, and to raise awareness for their charity.	405.68	405.68
3641	EUS Ice Skating Rink	Other	Campus L	This is for the ice rink on lower field that we are contractually obligated to contribute \$6000 to each year in conjunction with EUS and McGill. We technically are paying EUS back, as they put up \$12000 initially, because we cannot come up with the funds as quickly.	6000	6000
3647	Chemical Engineering Student Society	Departmental As	s AMB	This application was for students to attend the Canadian Society of Chemical Engineers Conference in Halifax. The expenses were primarily flights and accommodation, but they received additional funding from other sources throughout the McGill community, and thus only applied for \$320.	320	320
3653	McGill International Review	ISG	Campus L	This application was to provide cameras and video equipment so that there were no financial barriers for students to join the organization. The equipment will be kept by the club, but lent out to students who do not have their own.	1672.98	1672.98
						UP

This application was fund students to attend the Society of Automobile Engineers Conference in Gorman California so that they could race their car they built. This application was actually from the last fiscal year, but they were misinformed by the previous funding commissioner about how to reapply after they did not receive the full funding amount last year, and we felt that we had to correct for that misunderstanding. The partial approval reflects the amount requested minus the amount they already received from last year's funding committee and the 25% personal contribution associated with the ambassador fund.

1/9

3479 McGill Baja Racing

Campus Group AMB

5000

3333.79

Funding Committee November 6th 2019

Attendance: Aashia Bose (M-a-L) Conor Alexander (M-a-L) Kubilay Ogutcu (M-a-L), Allie McGowan (Fund Com) Sam Haward (SSMU VP Finance)

Absence:

committee Pate	App# Student Group	R?	Status	Fund	Meeting Notes (Fund, Follow up, Payment)	Requested Amount	Approval Amount
11.6	3539 Medical Students' Society (MSS)		1 Faculty Associat	ti AMB	The Annual General Meeting (AGM) is held by the Canadian Federation of Medical Students (CFMS). It is one of the two yearly times where medical societies from across Canada meet, exchange on ideas, and unite the voice of medical students. It was held in Newfoundland and Labrador this year. The main expenses were the cost of the flights, accommodation and the conference fees.	\$3,000.00	\$3,000.00
	3540 McGill Muggle Quidditch Club	+	1 Full -Status	Club	This application was to cover their general operating expenses such as going to tournaments and providing jerseys to those who cannot afford them. The goal of the application was to reduce financial barriers of the activity. The approved amount reflects the amount requested minus the uniforms that are kept by the players.	\$2,488.89	\$2,073.87
Remind level	then the ethers and the state of the state o		0 Full-Status	Club	This application was to cover the expenses associated with practicing for their end-of-the-year showcase, which is the culmination of their club's activities at the end of the year. The expenses were mainly the venue rental and costume purchases. Originally they applied to the ambassador fund, but we felt the club fund suited it better and their chief activities are preparing for this event.	\$4,000.00	\$4,000.00
	3488 McGill Formula Elec <mark>tric</mark>		1 Campus Group	AMB	This application was to fund their trips to competition to race the electric car they build. They competed in two Canadian tournaments and two American tournaments, and placed highly in all 4. The expenses are to cover the cost of accommodation, travel, and transporting their cars to all the events. One of the four events happened outside of this fiscal year, so we excluded the expenses from that event, and funded the other 3.	\$14,814.09	\$11,655.28
Ramind de	them dure event 3549 McGill Students' Chess Club		0 Full-Status	АМВ	This application is to send two teams to the 2020 Canadian University Chess Championships at Laurier in January. The main expenses are the cost of travel, accommodation, and registration fees. They hope to allow the participants to attend for only a small amount of money, so that is is accessible to everyone. The amount approved reflects the amount requested minus the 25% personal contribution that is associated with the ambassador fund.	\$1,917.44	\$1,588.08
	3556 Mc <mark>Gill Stu</mark> dents' Ballroom Dance Clu		0 Full-Status	Club	This application was to pay for their ballroom rental space, so that they can practice each week. They asked for \$50 dollars, which covers one week of	411011.777	4.1223.00

Funding Committee November 27th 2019

Attendance: Allie McGowan (FundCom), Jonathan Gurvey (Councillor), Elan Eisner (Councillor), Conor Alexander (MaL), Juan Erick Pelayo Aubert (MaL)

Absence: Sam Haward (SSMU VP Finance), Aashia Bose (MaL)

Funding Term: Fall 2019

			F	Funding Term: Fall 2019			
Committee Date App#	Student Group	R?	Status	Fund	Meeting Notes (Fund, Follow up, Payment)	Reque	
)	Cheef for them					This application is for members of the club to attend the Canadian Naginata Federation Tournament in Toronto. The primary costs are
11.27	3450 McGill Students Naginata Club	u	0 Full-Status	AMB		650	650 transportation and accommodation This application for the support the funding of
							RAD frosh, one of the alternative froshes during orientation week. This frosh is aimed at inclusivity. They received funding from many sources on campus, but it is a very expensive event so they
	3557 QPIRG - McGill		1 ISG	Equity		5000	5000 still have a deficit even after this \$5000.
	3	e:					This application was to support their "Relay for life" event which is an overnight event to raise awareness and funds for cancer research. They requested funding for a DJ to keep participants awake and energized throughout the night, and gift cards to reward their most dedicated participants. The partial approval reflects the amount requested minus the money for gift cards,
	3680 McGill Cancer Society		0 Full-Status	Club		3682.13 \$2	as we felt that those expenses were not integral to 586.99 the functioning of the event.
			8				This application was the room rental fee of the Bagel Lounge at the Newman Center, This is where they host their weekly meetings. The \$100 is the total cost of the rental for all of the fall
	3684 ICON		1 Full-Status	Club		110	110 semester.
	3686 Urban Groove Dance Project		0 Full-Status	Club		2500	This application is to fund the club's weekly practice rental space and also to fund their end of the semester event where they showcase their own routines and also invite other dance troupes from McGill to join. The costs associated are the
	3000 Orban Gloove Dance Project		U Full-Status	Club		2500	2500 venue rentals and costumes. This application is for a panel discussion event on
	3690 McGill Students for NDP		0 Full-Status	Club		250	the value and policy path towards universal tuition-free post-secondary education. They hope to attract MPs, academics, and activists. The expenses are food for the event and a room booking at McGill. The partial approval reflects the actual event deficit, updated after they submitted 130 the application.
	3691 Midnight Kitchen		0 SSMU Service	Campus L	Ac.		This application was to fund the ongoing expenses of Midnight Kitchen given the SSMU closure. They rent a professional kitchen and need vans to transport the food to 3471 Peel. Lease is in place until April, SSMU Building
							This application is to fund four industrial microwaves for the cafeteria in the Trottier building. The microwaves are used frequently, and thus normal microwaves break often and cannot handle the amount of use in any given day. The partial approval reflects the actual cost
	3693 Electrical, Computer, Software Engine	eering Student Society	0 Departmental Ass	ocia Space		2507 1	of the microwaves, compared to the amount 879.84 requested which was an estimate.
					×		AWFE is a grassroots program designed for young students in grades 6-12. In collaboration with community centers within the Little Burgundy area in Montreal, the club members go on a walk with the students to encourage education, staying in school and getting involved in STEM programs. The expenses are supplies, food, and t-shifts for
	3694 National Society of Black Engineers		1 Full-Status	Community Engagement		986.79	986.79 the kids.
	3695 ICON		1 Full-Status	Campus L		112.56	This application was for a pumpkin carving event they hosted. They supplied the pumpkins and supplies, thus making the event free and 112.56 accessible to everyone.
	3371 TedxMcGill		0 Other	Campus L		5000	This application is for the event TedxMcGill which is hosted once a year on campus. They host their own TED talks. The costs are mainly the venue rental and catering. The partial approval reflects
	JULI I BUNINGOIII		o Other	Garripus L		5000	742.86 the actual event deficit.

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3457 McGill Students' SocieTea 0 Full-Status 786.49 3714 Religious Studies Undergraduate Society 0 Departmental Associa Campus L 3341 McGill Debating Union 0 Full-Status

This application is for a club event where participants go to multiple bubble tea shops in Montreal, trying the bubble tea at each one. People are grouped together, and thus it is a good bonding experience for club members. The expenses are mainly the bubble tea, as the club pays the shops for it. The partial approval reflects 7.66 the actual event deficit.

This application is for a trip to Quebec City with a religious studies professor as a tour guide, where they will visit historical sights of religious importance. The expense that is being requested 700 to be covered is the bus rental.

Remaining 50% from previous application* This application was to subsidize their weekly debate tournaments which involve traveling to other parts of Canada and the US to compete. The costs include vans, gas, and registra for all members to attend by reducing the overhead fee that they have to pay. The remainder of the amount requested will be paid at

\$8,025.73 \$4,012.87 the end of the semester.

Funding Committee December 10th 2019

Attendance: Allie McGowan (FundCom), Elan Eisner (Councillor), Juan Erick Pelayo Aubert (MaL), Sam Haward (SSMU VP Finance), Aashia Bose (MaL)
Absence: Jonathan Gurvey (Councillor), Conor Alexander (MaL), Kubilay Ogutcu (MaL)

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mittee App#	Student Group	R? Status	Fund	Meeting Notes (Fund, Follow up, Payment)	Requested Amount App	roval Amount
12/10	3523 McGill Engineering Games Delegation	0 Faculty Association	AMB	This application is for the Engineering Games, which is a 5-day Quebec university wide competition held in Montreal, where participants compete in engineering, sport, social and academic activities. The expenses are mainly for transportation for the delegates, as well as the materials to build their track and robots to compete in the events. The partial approval reflects the amount requested minus expenses not directly associated with participation in the event, such as gym rentals, food for preliminary meetings, and apparel.		r.
	3725 McGill Engineers in Action	0 Campus Group	АМВ	This application is to fund a trip to eSwatini for a group of 5 engineers to help build a footbridge in a local community. The expenses are the cost of travel and accomodation, as well as a contribution towards the materials necessary to build the bridge, as required by the Engineers in Action organization.	3500	350
	3673 Les Jeux De la Science Politique	0 Campus Group	АМВ	This application is for a political science competition among universities in Quebec and Onlario where participants engage in competitions such as debate, speech, sport and case studies. The event is taking place in Quebec City. The expenses are for delegate registration fees and gas for the drive. The partial approval reflects the amount requested minus the costs of apparel and gwn rentals.	6233.31	5,519.3
	3452 IRSAM Inc	0 ISG	АМВ	This application is for two conferences held in New York City, one is the Commission on Social Development and the second is the Commission on the Status of Women. The expenses were for travel by train to NYC, accommodation and registration fees.		467
	3600 K-Rave	0 Full-Status	Club	This application is for the end of the year showcase for the showcasing of Korean culture, The event focuses on the Korean entermainent industry and promotoes Korean culture and dance. The expenses are for the venue rental and food for the event. The partial approval reflects the actual event deficit,		705.3
	3743 Redpath Museum Society	0. Full-Status	Club	This application is to publish the student journal the Society runs called Behind the Roddick Gates, it is not-for-profit, and distributed throughout the McCill community, and highlights undergraduate research on campus, The expenses are for the printing of the journal, The partial approval reflects the actual event deficit.		533,5
¥.				This application was for a trip to Pegisha, a conference in Brooklyn focused on educational and spiritual activities surrounding Judaism. Delegation members had the opportunity to engage with members of the Jewish community from around North America, and represent McGill. The expenses were for the		
	3744 Chabad at McGill	1 Full-Status	AMB	rental cars and gas	652.77	652,7
	3745 Helping Hands	0 Campus Group	Community Engagement	This application is to pay for the materials to put together feminine hygiene kits to be distributed to local womens' shelters. They include things such as toothbrushes, tampons, soap etc. This application was to fund gym rental fees and equipment for	2500	250
	3747 McGill Table Tennis Club	1 Full-Status	Club	the table tennis members to be able to practice and play their beloved sport. They use the rental space to practice and train for tournaments, and needed replacement equipment to enhance the quality of their practices.	\$1,018,59	\$1,018,5
	3750 McGill Journal of Political Studies			This application was to support the content creators of the journal of political studies. The executive body provides software to produce graphics for the journal, newspaper subscriptions for their writers to stay up to date and have proper information for their articles, and facebook advertisements. The partial approval reflects the actual deficit demonstrated in their budget of \$1485 minus 25%, as the funding committee felt they should have some amount of contribution, so that we were not simply funding		is m
		0 Campus Group	Campus L	their enline deficit. This application was for a ski trip hosted by the Ismaili Students Association, which is a group dedicated to bringing together Ismaili students from a variety of backgrounds to promote pluralism and diversity. They organized the trip to provide a bonding opportunity for their members. The expenses were for the condos at the resort, cars, gas, and dinner. The partial approval reflects the amount requested minus the costs of food, as we have previously set the precedent to not fund food for trips.		1113,7
	3751 Ismaili Students Association	0 Full-Status	Club	outside of McGill, This application was to support a trip to the BioTEC Conference	850	20
	3757 Bioengineering Undergraduate Society	1 Departmental Associ	eia AMB	in Waterloo for several bioengineering students. The expenses were for cars, gas, and an airbnb for the delegates.	350	35

Dept.
Association
Mental Health

3759 Medical Preparatory and Dental Preparatory Students' Assoc

			~
3760 McGill KinGames		0 Other	AMB
	1:0000	~ 0	10
	HLKEAD	Y PH	
3761 Players' Theatre		1 Interim SSMU	Campus L
3765 ICON		1 Full-Status	Community Engagement
3766 ICON		1 Full-Status	Club
3768 Architecture Students' Association		Departmental Association	iz Menta <mark>l He</mark> alth
3770 McSway Poetry Collective		0 Full-Status	Club
Ask for event destrotion			
Ask & John	4	- 12	5
3773 McGill African Students' Society		0 Full-Status	Club
75			
3781 Youth Outreach Program		0 Full-Status	Club
			*
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3782 Global Health Symposium		0 Other	Campus L
3788 Symphonic Band Club		1 Full-Status	Club
3789 McGill Students' Actuarial Association		0 Full-Status	Club

This application was to support a student-run fashion show that the MDSA hosts every year to fundraise for Anorexie et Boulimie Quebec. The event raises awareness about eating disorders, with guest speakers and student testimonials providing valuable information for all guests. The expenses are the venue rental, catering, entertainment and security. The partial approval reflects their annual budget deficit, which was significantly less than the event deficit.	5000	356.42	S
This application was to send a delegation to the KinGames Conference, which is a intervaristy conference for physical education and kinesiology students featuring team dance competitions, team spirit competitions, academic challenges and athletics. The Games this year are hosted by Brock University. The expenses are for travel costs and delegate registration	2000	F0.000.00	St
costs. This application is to fund the theatre rental space for the Players' Theatre production of A Doll's House and The Goal. They used to use the black box theatre in the SSMU building, and so did not have a budget that could sustain an outside venue rental.	2800 1700	\$2,800.00 1700	
This application was to fund materials for "Operation Christmas Child Box Packing Event" where members of ICON (a Christian club with around 20 regular attendees) pack up hygiene products, toys, and personal messages to be delievered to			
underprivileged children in the Montreal area. This was to fund the food sale permit for a Sarnosa sale hosted by ICON. The partial approval reflects funding for only the food sale permit, without other incurred costs for the sale, as that was the only funding that was guaranteed by SSMU to every club	284,64	284 64	
after the Samosa incident.	34.48	25	0.1
This application was to fund snacks for a movie night for Architecture students to relax and destress during exams. Exams are incredibly stressful for Architecture students, and so the association wanted to plan a very chill night with lots of comfort food to help support its students mental health and self-			
care.	239,4	239.4	- W
This application is to fund a series of open mic nights called "Say it because you mean it", where students are invited to share their own poetry, as well as having featured poets present their poetry, and having a featured poet lead a workshop for attendees, The costs are paying the featured poets, paying the workshop lead, and the venue rental costs.	350	350	St
This application was for the "Africa Speaks" Conference hosted by the African Students' Society, which is focused on promoting African cultures within the McGill community and Montreal. The conference features panels and discussion about politics, economics and culture in Africa. The expenses are for the venue rental, lilying in speakers from Africa as well as providing trayel from Toronto for some speakers, providing accommodation for		# 24 #	SHE
speakers, and catering for the event	4060	4060	4
This application is to support the activities of the groups within the Youth Outreach program. The groups are made up of a few volunteers each who go to various community centers: throughout Montreal and engage with the youth of the communities, providing opportunities for fun activities as well as			SAR
providing snacks. Previously the volunteers paid for all the supplies and food out of pocket.	700	760	1/100
This application is to fund the Global Health Symposium, which is organized by 6 medical students as part of the international division of the Quebec Federation of Medical Students. The			CI
symposium features lectures, activities and workshops focused on local health initiatives and the current status of the health industry. The costs are the venue rental, catering, and security			X
for the event. The partial approval reflects the amount requested minus \$180 in wine.	1539 15	1,359.15	u
This application was for the venue rental for the Symphonic Band Club's semi-annual concert. The club practices all semester to perform at this concert, and the only expense is the venue rental.	1149.76	1149.76	
This application was to provide textbooks and calculators for members of the association to study for the Actuarial exam. The association is dedicated to preparing their members for life as actuaries, and helping them in their studies and final exams, and thus want to be able to provide all the materials necessary for			SA
them to excel.	757.98	757.98	/YW

3791	GMCA	0	Full-Status	Club
3793	Suturtise Club	0	Campus Group	Campus L
3299	McGill Savoy Society	0	Full-Status	Club
3696	Tamil Students' Association	1	Full-Status	Club
3670	McGill Law Students Yoga Club	0	Faculty Association	Mental Health
3775	Students in Mind	0	On Campus Student	Mental Health
3778	Desautels African Business Initiative Check for event Letherature	0	On Campus Student	Campus L
3500	Mosaica Dance Company	1	Full-Status	Club
3632	Desautels Women In Business	0	Faculty Association	Equity
3639	Women In House	0	Other	Equity

This application was to fund the expenses associated with the 3raduate Management Consulting Association hosting of a case competition and preparatory events leading up to the competition. They hast this competition to help prepare their club nembers for jobs in the field of management consulting. The events include workshops by industry professionals, and practice asses. The event consists of the competition, and then a networking event where winners are announced. The expenses are the venue rental, catering, and honorariums for judges. The		ь	
partial approval reflects the actual event deficit of \$693 minus the amount spent on alcohol of \$400.	700	293	
This application was to fund supplies to help the Suturise club nembers practice for surgical exams, and specifically practice			
heir suturing skills. This application was to fund their production of "The Gondoliers"	5000	164	
which happens in Moyse Hall. The activities of the McGill Savoy Society revolve around this production, as they spend the whole irst semester preparing for it. The expenses include the Moyse Hall rental, which is the majority of the expenses, as well as sostumes and a few set pieces, and a videographer. The partial approval reflects the actual event deficit of \$4489.23 minus the	40000 00	4000.00	
cost of pizza of \$150. This application was for the Tarnil Students' Association annual	18823.23	4,339,23	
finner they host for their members as a destress opporutunity as well as a cultural experience. They served traditional Tamilise			
ood for all their guests. The expenses were for the food, and a ew decorations for the event.	151.99	151,99	
This application was to fund a yoga teacher for the Law Students foga Club, so that they can fulfill their club mandate. The only activity of the club is free yoga classes for members, and the only expense is the yoga leacher. The partial approval reflects			(
he actual deficit This application is for a conference hosted by Students in Mind,	1800	1160	
a group dedicated promoting the dissemination of mental health mowledge and providing services for McGill students. The heme of the conference focuses on "Synergy" to explore a notistic approach to mental health and allow conference participants to talior their own mental health toolbox through a rariety of speakers, workshops and activities related to mental well-being. The expenses are the venue, the catering, and the peaker travel.	1500	529.82	8
This application is for a conference dedicated to providing a deeper understanding of African business, specifically in the ealms of technology, agri-business and industralization. There will be keynote speakers, networking opportunities, and panel ilscussions. The expensess are the venue, AV equipment,		02302	(
catering, and speaker travel and accommodation	7088.52	3,544.26	-
This application was to support the year-end showcase that the dosaica Dance Company puts on each year to demonstrate the esults of their practice efforts throughout the year. The expenses are for the venue renta and sound rental equipment, The partial approval reflects the event deficit, as opposed to the annual deficit.	1504.77	1414.8	1
This application was for The National Women in Business	1304 77	1414.0	1
Conference (NWBC): a unique professional development and networking event that brings together more than 150 of the originates students from across Canada. This day long conference welcomes two keynote speakers who themselves lave been in leadership roles in the business industry and also believe in our mission to empower women in business. Throughout the day, there are also various panels and workshops led by representatives from sponsoring companies. The expenses were for the venus rental, catering, and travel for			(
he speakers.	6248.5	3418.5	
This application was to support female McGill students attenting a fully-subsidized, two-day into to Ottura, where participants ake a tour of Parliament, attend Question Period, hear individual speakers and panel discussions, are guests at a networking occidall in the foyer of the Senate, and shadow a female Member of Parliament or Senator. Women in House is a nonartisan program mandated to increase female representation in solitics by giving female students the opportunity to gain an noside look into the lives of female politicians in the Caradian ederal government. It is essential that the program remains ulty-subsidized, because they hope that no woman who is given he opportunity to participate is financially restrained from doing		1	S
The expenses were for accommodation and transportation.	2150	2150	