## Funding Committee October 16th 2019

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

## Absence:

## Funding Term: Fall 2019

| Committee <br> Date | App\# | Student Group R? | Status | Fund |
| :--- | :--- | :--- | :--- | :--- |
| 10.16 | 3422 | Les Muses <br> Chorale | Full-Status | Club |
|  | 3423 | Tonal Ecstasy A <br> Capella | 0 |  |
|  |  | Full-Status | Club |  |

0

Meeting Notes (Fund, Follow up, Payment) \begin{tabular}{c}
Requested <br>
Amount

 

Approval <br>
Amount
\end{tabular}

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 expense was both an ongoing expense for the club, and also directly tied to the

The event is their winter concert, entitled Figlie di Corr, 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 $\$ 1,000.00$
They provided all the necessary documentation and demonstrated a deficit of $\$ 1000$ or greater, and so we approved them.
their end of sen is to cover their expenses involved in preparing for and putting on the work they did over the semester cured on November 24th. They showcase The expenses are mainly their venue rental (Ling group and individual number cinemtographers, decorations etc. The partial approval reflects their actual annual deficit.

## 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

App\#

Approval Amount

Meeting Notes (Fund, Follow up, Payment) Requested
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.

## 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:
Funding Term: Fall 2019

## Committee

Date

Student Group
R?

3481 McGill Tennis Club

Status
Fund

Meeting Notes (Fund, Follow up, Payment)
This application was to cover their gym rental expenses and equipment expenses so that their 0 Full-Status members can practice tennis weekly.
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. The group built a bridge in eSwatini over the summer, and hosted a conference to present thei results and experiences to engineers from the community. The main expenses were the venue

Requested Amount

Approval
Amount

## $\$ 1,700.00$

## 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

Committee
Date

App\#
Student Group
Fund

3517 McGill University Photography Students Society
Full-Status

3569 Bangladeshi Students Association

## Meeting Notes (Fund, Follow up, Payment)

 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 camera, and a new couch for their office space, as it was pretty empty.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.
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 reflect the amount requested minus the cost of alcohol fo the event
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 in their respective business careers. Following the formal panel discussion, there was a more informal portion where attendees could interact more closely just to get to know them better. The costs just to get to know them better. The costs (Thomson House) and the food

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 joumal. The main costs are flights and accommodation, The partial approval reflects the amount requested minue the $25 \%$ personal contribution associated with the ambassador fund

2792.73


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.
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 an ore grocery for (both cheese the.). The will bring sand all of the times they will bring sandwiches
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.
This application was for the maintenance of the website for the journal, where they post updates and information about their publshing dates.
This application was for the printing costs of printing the joumal. They do a print in fall semester and winter semester, and distribute the journals throughout campus
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 were mainly the food for the community brunch
community, and to raise awareness for their charity.
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.
This application was for students to attend the Canadian Sociely 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 $\$ 320$.
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. 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 abour how to reapply after they did not receive the full funding amount last year, and we felt that we had to corre for that misunderstanding. The partial approval reflects the arriount requested minus the amoun they already received from last year's funding committee and the $25 \%$ personal conkribution associated with the ambassador fund.

3333.79

## Funding Committee November 6th 2019

Attendance: Aashia Bose (M-a-L) Conor Alexander ( $\mathrm{M}-\mathrm{a}-\mathrm{L}$ )

## Kubilay Ogutcu (M-a-L). Allie McGowan (Fund Com)

Sam Haward (SSMU VP Finance)

## Absence:

Funding Term: Fall 2019

Committee
Date

App\#
Student Group

R?

## Meeting Notes (Fund, Follow up, Payment)

## Requested

 AmountApprova Amount

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 deas, 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.
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.
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.
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 . This application is to send two teams to the 2020 This application is to send two teams to the 2020
Canadian University Chess Championships at Canadian University Chess Championships at fravel, accory. The main expenses are co hey hope to allow the participants to attend for only a small amount of money, so that is is ccessible to everyone. The amount approver reflects the amount requested minus the $25 \%$ ersonal contribution that is associated with the ambassador fund.
This application was to pay for their ballroom renta space, so that they can practice each week. They asked for $\$ 50$ dollars, which covers one week of rentals.
$\$ 3,000.00$
$\$ 3,000.00$
\$1,917.44

3556 McGill Students' Ballroom Dance Club



## Funding Committee November 27th 2019

Attendance: Allie McGowan (FundCom), Jonathan Gurvey (Councillor), Elan Eisner (Councillor), Conor Alexander (WaL), Juan Erick Pelayo Aubert (WaL)
Attendance: Allie McGowan (FundCom), Jonathan Gurvey (Councillor), Elan Eisner (Councilor), Conor Alexa
Absence: Sam Howard (SSMU VP Finance), Aashia Bose (Mat)

Equity

3680 McGill Cancer Society
0 Full-Slalu

1 Full-Status

0 Full-Status
Club

0 SSMU Service
Campus L

1 Full-Status

1 Full-Status

Community Engagement

Campus L

Campus L

Requested
Amount

This application is for members of the club to
attend the Canadian Naginata Federation Toumament in Toronto. The primary costs are transportation and accommodation
This application for the support the funding of
RAD frosh, one of the alterative 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

5000 this have a deficit even after this $\$ 5000$. This application was to support their "Relay for
Hie event which is an overnight event to raise Tie event which is an overnight event to raise
awareness and funds for cancer research. They
requested funding for requested funding for a DJ to kee es participants git t cards to reward their most dedicated participants. The partial approval reflects the amount requested minus the money for gin cards.
as wo felt that those expenses were not integral $\$ 2.586 .99$ the functioning of the event

This application was the room rental fee of the Bagel Lounge at the Newman Center, This is
where they host their weekly meetings The where they host their weekly meetings. The $\$ 1$
is the total cost of the rental for all of the fall
110 semester.
This application is to fund the club's weekly practice rental space and also to fund their end the semester event where they showcase the
own routines and also invite other dance trout - from McGill to join. The costs associated are the

2500 venue rentals and costurnes.
This application is for a panel discussion event on
the value and policy path towards universal the value and policy path towards universal
tuition--ree post-secondary education The to attract PPs, academics, and acivisists The expenses are, food for the event and activists The
actual event deficit, updated after they submitted
130 the application.
This application was to fund the ongoing expenses of Midnight Kitchen given the SSMU
closure They rent closure. They rent a professional kitchen and
need vans to transport the food to 3471 Peel. Lease is in place until April SSMU Building
32380.82 opening projected for the same time

This application is to fund four industrial
microwaves for the cafeteria in the Trotter
microwaves for the cafeteria in the Trottier
building. The microwaves are used frequently, and thus normal microwaves break often and ca nd cannot handle the arnount of use in any given
day. The partial approval reflects the actual day. The partial approval reflects the actual cos
1879.84 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 area in Montreal. the club members go on a walk
with the students to encourage education, slaying
in school and getting involved in STEM. With the students to encourage education, slaying
986.79 the kids,

This application was for a pumpkin carving even
they hosted. They supplied the pumpkins and
12.56 supplies, thus making the event tree and

This application is for the event TedxMcGill which This application is tor the event TedxMcoll which Own TED talks. The costs ate mainly the venue
42.86 the actual event deficit




3457 ' McGill Students' SocieTea

3714 Religious Studies Undergraduate Society

3341 McGill Debating Union
0 Full-Status
Club

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 This application is for a tnp to Quebec City with a religious studies professor as a tour guide, where they will visit historical sights of raligious 700 to be covered is the bus rental. *Remaining 50\% from previous application application was to subsidize their weekly debate toumaments which involve traveling to other part
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 atiend by reducing the
overhead fee that they have to pay. The overnead fee that they have to pay. The the end of the semester.

## Funding Committee December 10th 2019

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

52 IRsAM inc

3600 K-Rave
0 Full-Status
Club

3743 Redpath Museum Society

3744 Chatuad al Mc Gill

3745 Helping Hands

3747 McGill Table Tennis Club
1 Full-Status
Club

1 Full-Status AMB

- Campus Group Community Engagement

Meeting Notes (Fund, Follow up, Payment)
This application is for the Engineerng Games, which is a 5 -day Quebec university wide competition held in Montreal, where
participants compete in engineering, sport, social and academic participants compete in engineering, sport, social and academic
activities The expenses are mainly for transportation for the delegates, as well as the materials tor build their track ford robots to compere in the events, The partial approval reflects the amount requested minus expenses not directly associated
participation in the event, such as gym rentals, food for participation in the even, such as gym
preliminary meetings, and apparel.
This application is to fund a trip to eSwalini for a group of 5
engineers to help build a footbridge in a local community engineers so help build a footbridge in a local community, The
expenses are the cost of travel and accommodation, as well as a contribution towards the mevierials necessary to build the bridge
as required by the Engineers in Action as required by the Engineers in Action organization.
This application is for a political science competition among
universities in Quebec and Ontario where participants engage in competitions such as debate, speech, sport and case studies.
The event is taking place in Quebec= C City The The event is taking place in Quebec= City. The expenses are for delegate registration fees and gas ore the dive The partial
approval reflects the amount requested minus the costs of apparel and gym rentals,
This application is for two conferences held in New York City,
one is the Commission on Social Revel 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. This application is for the end of the year showcase for the entemainent industry and promotes Korean culture and dance The expenses are for the venue rental and food for the event The partial approval reflects the actual event deficit This application is to publish the student journal the Society runs distributed throughout the McGill community, and hightig undergraduate research on campus, The expenses are for the printing of the journal. The partial approval reflects the actual

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 rental cars and gas,
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 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.
This application was to support the content creators of the
journal of poilical sududies The executive body provides sot 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 properer information sion for
 rene cts 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 their entire deficit
This application was for a ski trip hosted by the Ismail Student
Association, which is a group dedicsin Association, which is a group dedicated to bringing together
Ismail students from a variely of backgrounds to Ismail i students from a variety of backgrounds to promote pluralism and diversity. They organized the trip to provide a the condos at the resort, cars, gases, 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

This application was to support a trip to the BioTEC Conference in Waterloo tor several bioengineering students, The expenses
were for cars, gas, and an aititne for the delegates.

Requested
Amour  Approval Amour
${ }_{5326}$


65277

200
(

3791 GMCA
3793 Suturtise Club

3299 McGill Savoy Society
0 Full-Status

778 Desautels African Business Initalive auk fay anation
3500 Mosaica Dance Company

This application was to tund the expenses associaled with the competition and preparaton events leading cormpeetition They host this compelition to help prepare their club members for jobs in the ield of management ponsplting. The
events include workshops by industy professionals, and practice events include workshops by industy professionals, and
cases, The event consists of the compelition, and linen a cases. The event consists of the comperition, and then a
networking event where winners ary announced, The expens are the venue rental. catering, and honorariums for judges. The
partial approval reflects the actual event deficil of $\$ 693$ minus partial approval reflectis the actual eve
the amount spent on alchol of $\$ 400$.
This application was to fund supplies to help the Suturise club
members practice for surgical exams, and specifically practice members practice for surgical exams, and specifically practice
theit suturing skills
This application was to fund their production of "The Gondoliers This application was to fund their procuction of The Gondoiiers" Sociely revolve around this production, as they spend the whole tirst semester preparing for i. The expenses incluxe the Moyse
Hall rental, which is the majority of the expenses, as well as costumes and a few set pieces, ard a vidoographer, The partia approval refectis the a
This application was for the Tamil Students' Association annual dimert they host tor their members as a destress opporvituity as well as a cullural expenience. They served traditonal Tamilise
food for all their guests. The experses were for the food, and a food tor all theil guests. The ex
few decorations for the event
This application was to fund a yogat leacher for the Law Students
Yoga Club, so that they can fuffil their club mandate. The only Yoctivity of the club is free yoga classes for members, and ithe only expense is the yega leacher. The partial approval reflects only expensse is
the actual deficil
This application is for a conference hosted by Studenis in Mind,
a group dedicated poromoling the disssemination of a group dedicated promoling the dissemination of mental heali
knowledge and providing services for McGill students. The theme of the conference focuses cn "Synergy' 10 explore a holistic approach to mental health and allow conference
paricipants to tailor their own mental healh toolbox through variely of speakers, workshops and activitios related to mental well-being, The expenses are the venue, the calering, and the
speaker travel
This application is for a conference dedicated to providing a
deeper understanding of African business, specifically in the deeper understanding of African business, spocitioally in the
realmo of technology, agribusiness and industrai iizaion, There will be keynote speakers, networking opporiunities, and panel
discussions. The expeneses are the venue, $A V$ equipment, disclussions The expeneses are the venue, AV eq
calering, and speake travel and accommmodation
This application was to support the year-end showcase that the resulls of their practice efforts throughou t the year. The expenses are for the venue renta and sound renlal equipment
The partial approval reflects the event deficit, as opposed to the The partial app
annual deficit
This application was for The National Women in Business Conference (NWBC); a unique proffessional development and networking event that brings together more than 150 of the bnghtest studenis rrom across Canada, This day long
conierence welcomes two keynote speakers who them have been in leadership roles in ine buspaness who industrysalves
belige 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, calering, and ravel for The expenses were for the venus rental, calering, and travel for
the speakers.
the speake
This application was to support fermiate Megil students altenting
a fully-subsidized, two-day yrip to Olmma, a fully-subsidized, two-day frip to Othma, whero pasticipants
take a tour of Pariliament, attend Oustion Period, hear individual speakers and panel discussions, are eyuests at a a heworking
cocklial in the fover of the Senate. and shad ow a fermate Member of Pariament or Senator. Women in House is a partisàn program mandated to increase female representalion politics by giving fermale students the opportunity to gain an
inside look into the lives of femmale politicians in the Canadia federal government It is essential that the program remains fully-subsidized, because they hope that no woman who is given
the opportuniy to participate is financially restrained from doing so The expenses were for accommodation and transportation,

700
5000
18823.23
151.99

1800
293164

4,339.23
151.99

1160

3,544.26

14148
3418.5



