

I. Type of Appropriation Requested (Select all that apply):

Request for Appropriation of Funding Non-Board of Trustee Item Request

Note: All request must be submitted 6 weeks prior to event date

Submit to Student Life Office and email to lhennings@mtsac.edu. Upon receipt, confirmation of item and agenda date will follow.

For Office	Use Only
Request #:	7
Date Received:	317123
Agenda Date:	3/15

Amount Requested per item

	□ Catering: (ex. Sodexo, off-campus restaurants and caterers)				
	Conference & Travel: (ex. Registration, tran	\$ 6,000.00			
□ Food Supplies: (ex. Pre-packaged food items like chips and candy, etc.)			\$		
□ Supplies: (ex. Streamers, paper cups, plastic utensils, decorations, etc.)			\$		
		nt Contractor or Contract, you will require the Board o est for Appropriation of Funding Board of Trustee Iten			
		TOTAL AMOUNT REQUESTED:	8 6,000.00		
II. Additional Sources of Funding					
Are you considering other sources of funding? (Circle one) Yes / No			tinal		
If so,	please indicate the Source:	Amount: \$			
			1 Advisor		
III. E	Event Information		3 Stylen		
Reco	ognized Student Club/ Organization (RSCO) or Department:	California Nursing Student Association (CNSA)			
	Name of Event:	National Nursing Student Association (NSNA)			
	25 Live Reservation Reference Code:	2019-AAFWGT			
	Event Location:	Salt Lake City, Utah			
	Event Date:	April 6th to 9th 2022			
	Event Start to End Time:	April 6th 8AM to April 9th 6PM			

NOTE: Associated Students has the purview of requiring certain events to prove all participants to have paid their current Student Activities Fee. Fees are subject to electronic verification, via the Associated Students website.

IV. Additional Info	rmation Require	ed					
Purpose of Event:	A.S. seeks to enhance the student experience through activities fulfilling one of the following five priorities, please select one priority area(s) your event fulfills.						
	Co-curri	cular engagement					
	Leaders	hip development					
	Retentio	n & transfer					
	Recogni	tion of service					
	Civic en	gagement and advocacy	1				
		lls the selected A.S. Pri quotes, conference wel		a detailed Budget breakdown for			
processing all banne procedures may be and include the Asso This form must be co	g Associated Studer requisitions with requisitions with required. All evociated Students loompletely filled out for to the event door email lhennings	h approved vendors. Nent marketing, written ogo on all materials. It, with signatures below to be considered for semitare.	OTE: Additional Fiscal sand oral, must acknowled w, and submitted to the April or funding. For specific q	advisor (or designee) is responsible Services forms, guidelines, and dge Associated Students as a sponse. A.S. Administrative Specialist III uestions, please contact the Students g Banner Requisition(s)	sor		
Print: Connie Ki	unkler		Print:				
Sign: Connie K	unkler digita	ally signed 1105 3/1/2022	Sign:				
Date: 3/1/2022	Ext/Phone:	6331/909-240-5562	Date:	Ext/Phone:			
Email: ckunkler@	mtsac.edu		Email:				
For Office Use Only	THE EURIET	TO MEN CONTRACTOR	15 W My 27 79	are a first with the part of			
Co-Sponsor (Motion)	: Avd	red lox	sez .	Date: 3/15/2			
Co-Sponsor (Second)	Se	rena	Zhou	Date: 3(15/2)			
A.S. Senate							
For:	() Algainst	Mour	byain:	Date: 3/15/2	7		
A.S. Executive Board	110 6	00		21-1-			
For:	/ Udga (nst:	1 M out	bstain:	Date: 3/15/22			
A.S. President		1					
Approve	O Veto	Signature: //alu	1 Faller Menn	Date: 03-17/22			

Requisition #:

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Purpose:

Purpose:

Notification of Appropriation

C & T Form:

Check Requests:

Date:

Date:

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PO #:

Purpose:

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