



**Appropriation Bill #**

**LEGISLATIVE ACTION:**

Introduced by: Sen. C. Pereira  
 1st Reading: 10/19/22  
 2nd Reading: 10/26/22  
 3rd Reading: \_\_\_\_\_

Referred to: Finance  
 Committee Action: 4-0-0-1  
 Senate Action: \_\_\_\_\_  
 Funded Amount: \$

**EXECUTIVE ACTION:**

Approved \_\_\_\_\_ Date \_\_\_\_\_  
 Vetoed \_\_\_\_\_ ASUNM President \_\_\_\_\_

Student Organization: American Society of Mechanical Engineering (ASME)

**Purpose of Funding:**

The American Society of Mechanical Engineering, or ASME, is requesting funding for two primary purposes: 1.) Travel, Per Diem and Entrance Fees for an annual Mechanical Engineering conference, 2.) 3D printers and supplies for the Mechanical Engineering maker space. The Finance Committee opted to fund the conference and event fees over the maker space supplies because that is what the organization prioritized.

CATEGORY	ORIGINAL REQUEST	FINANCE COMMITTEE RECOMMENDATION	SENATE APPROVED
1 Travel- Airfare	\$7,714	\$4,322	
2 Travel- Per Diem	\$2,790	\$450	
3 Conference Fees	\$4,900	\$500	
4 Travel- Gas Mileage	\$900	\$0	
5 Computer / Printer Supplies	\$58	\$0	
6 Office Supplies	\$419	\$0	
7 Other Supply Costs	\$3,284	\$873	
8			
9			
<b>Surcharge</b>	<b>\$101</b>	<b>\$31</b>	<b>\$0</b>
<b>TOTAL</b>	<b>\$20,166</b>	<b>\$6,176</b>	<b>\$0</b>

- 1 Travel (Airfare) - Funding for plane tickets to Oakland, CA
- 2 Student Travel (Overnight) - Food and Lodging for trip to Oakland, CA
- 3 Conference Fees - Conference fees for event in Oakland, CA
- 4 Student Travel (Gas Mileage) - Ubers and Lyfts for Oakland, CA conference, etc.
- 5 Computer Supplies - All Computer Supplies line items combined, various items for Maker Space
- 6 Office Supplies - All Office Supplies line items combined, various items for Maker Space
- 7 Other Supply Costs - All Non-Capital Equipment expenses combined, various 3D printing + Maker Space items
- 8 \_\_\_\_\_
- 9 \_\_\_\_\_