



2022 FALL SESSION
 APPROPRIATION NUMBER
 4F

Appropriation Bill #


LEGISLATIVE ACTION:

Introduced by: Sen. S. Carrillo
 1st Reading: 9/7/22
 2nd Reading: 9/14/22
 3rd Reading: _____

Referred to: Finance
 Committee Action: 4-0-2-0
 Senate Action: 7-4-7-2
 Funded Amount \$ 9,165.00

EXECUTIVE ACTION:

Approved
 Vetoed



 ASUNM President

9-15-22

 Date

Student Organization: World Affairs Delegation
 Purpose of Funding: _____

The World Affairs Delegation is seeking funding for three primary competitions that they attend throughout the school year. These conferences are located in California, North Carolina and Paris respectively. The World Affairs Delegation requested funding for travel (plane tickets, metro tickets, and Ubers,) as well as funding for conference fees for each event, food, and other expenses. The primary request is in per diem and airfare/travel, along with overnight stay. Please note: Plane tickets were funded at 60%.

CATEGORY	ORIGINAL REQUEST	FINANCE COMMITTEE RECOMMENDATION	SENATE APPROVED
1 Conference Fees	\$1,493	\$1,493	\$1,493
2 Travel- Per Diem	\$1,200	\$1,200	\$1,200
3 Travel- Per Diem	\$200	\$200	\$200
4 Travel- Airfare	\$4,886	\$3,384	\$3,384
5 Travel- Airfare	\$3,548	\$2,392	\$2,392
6 Travel- Airfare	\$2,940	\$1,764	\$0
7 Refreshments/Food	\$600	\$450	\$450
8			
9			
Surcharge	\$75	\$55	\$46
TOTAL	\$14,942	\$10,938	\$9,165

- 1 Combined conference fees for all 3 conferences (Trojan MUN, World MUN and UNCMUN)
- 2 Per Diem (Overnight Stay) for UNCMUN and Trojan MUN - Hotel Fees, etc.
- 3 Per Diem (Travel Day) for UNCMUN and Trojan MUN - General Airfare Travel Expenses
- 4 Trojan MUN Plane Tickets + Ubers (Ubers cut fully via Finance Committee Recommendation)
- 5 UNCMUN Plane Tickets + Ubers (Ubers cut fully via Finance Committee Recommendation)
- 6 WorldMUN Plane Tickets (Lowest priority ask)
- 7 Food and Refreshments for all 3 conferences combined.
- 8
- 9