



Office of the Vice-President (Finance)

Located on Haudenosaunee and Anishinaabe, traditional territories

For the period of 2021-10-11 to 2021-10-24

SSMU Funding Cheque Requests

	Subtotal:	2350.00
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Green Fund (9065)

Application #	Payable To/Vendor Code	Amount

Community Engagement (9067)

Application #	Payable To/Vendor Code	Amount
5566	MSS Kits for Kids	1961.71
5588	The Friendly Nurses	375.00
	Subtotal:	2336.71

Space Fund (9063)

Application #	Payable To/Vendor Code	Amount

Mental Health Fund (4061)

Application #	Payable To/Vendor Code	Amount

Equity Fund (9061)

Application #	Payable To/Vendor Code	Amount
5575	MSS Equity Committee	193.85 133.85
5576	Rooted	4100.00

	Subtotal:	4293.85 4233.85

First Year Fund (9052)

Application #	Payable To/Vendor Code	Amount
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Approving Officer		
Funding Commissioner	Alessandra McGowan	
VP Finance	Eric Sader	
Comptroller	Desmond Rodrigues	<i>Desmond Rodrigues</i>

Application #	Department	Requested Amount	Approved Amount
5584	8055	384.00	384.00

Student Group Name:

Dance Pack

Description of Application and Basis for Approval Amount

<p>This application was for a dance club to rent out rehearsal space for one semester. The application was approved in full and unanimously.</p>
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Payment Information (Select One)

- Direct Deposit to a SSMU Bank Account or Transfer to a Department
- Direct deposit to an External Bank Account
- Cheque
- Interac e-transfer

Payment Information



Application #	Department	Requested Amount	Approved Amount
5580	9062	2000.00	1850.00

Student Group Name:

McGill Engineering Competition

Payment Information (Select One)

	Direct Deposit to a SSMU Bank Account or Transfer to a Department
x	Direct deposit to an External Bank Account
	Cheque
	Interac e-transfer

Payment Information

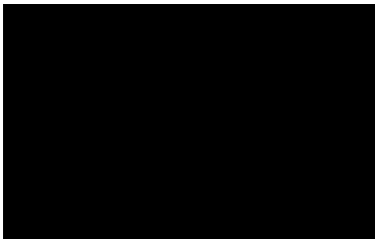
Application #	Department	Requested Amount	Approved Amount
5586	9062	500.00	500.00

Student Group Name:

ExTRACKtors

Description of Application and Basis for Approval Amount

This application was for team running shirts for the DSS running club. They are purchasing



Description of Application and Basis for Approval Amount





----- 212.00

----- 133.85

Student Group Name:

MSS Equity Committee

Description of Application and Basis for Approval Amount

This application was for a 2 part workshop series regarding race and discrimination and gender and sexuality. The expenses were for raffle prizes of 3 books and 8 gift cards worth \$15 each. The vote was unanimous.
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Payment Information (Select One)

<input type="checkbox"/>	Direct Deposit to a SSMU Bank Account or Transfer to a Department
<input checked="" type="checkbox"/>	Direct deposit to an External Bank Account
<input type="checkbox"/>	Cheque
<input type="checkbox"/>	Interac e-transfer

Payment Information



Application #	Department	Requested Amount	Approved Amount
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5576	9061	4100.00	4100.00
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Student Group Name:

Rooted

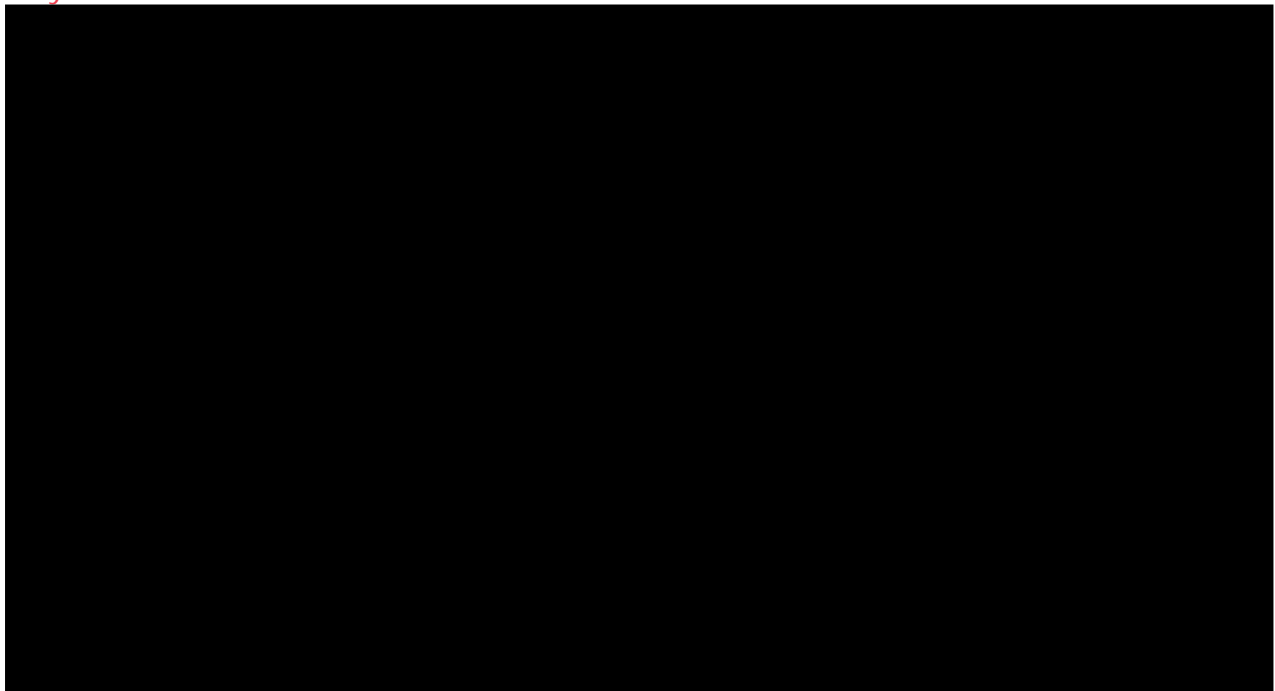
Description of Application and Basis for Approval Amount

<p>This application was for the publishing of an Indigenous law journal. The expenses were printing costs and honorariums for 15 authors and one artist of \$250 each. The vote was unanimous.</p>
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Payment Information (Select One)

<input type="checkbox"/>	Direct Deposit to a SSMU Bank Account or Transfer to a Department
<input checked="" type="checkbox"/>	Direct deposit to an External Bank Account
<input type="checkbox"/>	Cheque
<input type="checkbox"/>	Interac e-transfer

Payment Information



SSMU Funding Cheque Requests

Club Fund (8055)

Application #	Payable To/Vendor Code	Amount
	Subtotal:	

Ambassador Fund (9066)

Application #	Payable To/Vendor Code	Amount
5585		590.96
	Subtotal:	590.96

Campus Life Fund (9062)

Application #	Payable To/Vendor Code	Amount

	Subtotal:	
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Green Fund (9065)

Application #	Payable To/Vendor Code	Amount

Community Engagement (9067)

Application #	Payable To/Vendor Code	Amount
5585		900.00
	Subtotal:	900.00

Space Fund (9063)

Application #	Payable To/Vendor Code	Amount

Mental Health Fund (4061)

Application #	Payable To/Vendor Code	Amount

Equity Fund (9061)

Application #	Payable To/Vendor Code	Amount
	Subtotal:	

First Year Fund (9052)

Payment Information



Application #	Department	Requested Amount	Approved Amount
			900.00

Student Group Name:

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Description of Application and Basis for Approval Amount

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Payment Information (Select One)

<input type="checkbox"/>	Direct Deposit to a SSMU Bank Account or Transfer to a Department
<input checked="" type="checkbox"/>	Direct deposit to an External Bank Account

<input type="checkbox"/>	Cheque
<input type="checkbox"/>	Interac e-transfer

Payment Information

Application #	Department	Requested Amount	Approved Amount

Student Group Name:

Description of Application and Basis for Approval Amount

Payment Information (Select One)

<input type="checkbox"/>	Direct Deposit to a SSMU Bank Account or Transfer to a Department
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	Direct deposit to an External Bank Account
	Cheque
	Interac e-transfer

Payment Information