

Office of the Vice-President (Finance)

Located on Haudenosaunee and Anishinaabe, traditional territories

SSMU Funding Cheque Requests

For the period: 11/2/21

Club Fund (8055)

Application #	Payable To/Vendor Code	Amount
5604	Jam for Justice	103.48
	Subtotal:	

Ambassador Fund (9066)

Application #	Payable To/Vendor Code	Amount
	Subtotal:	

Campus Life Fund (9062)

Application #	Payable To/Vendor Code	Amount
5598	Desautels African Business Initiative	3628.36
5603	On the Table Magazine	2244.31

SSMU Funding Cheque Requests

For the period: 11/9

Club Fund (8055)

Application #	Payable To/Vendor Code	Amount
5591	K-Rave	2847.45
5608	Tonal Ecstasy A Capella	1005.00
5602	Indian Students' Association	1104.86
	Subtotal:	4957.31

Ambassador Fund (9066)

Application #	Payable To/Vendor Code	Amount
5613	Canadian Federation of Engineering Students	338.25
5615	Formula Electric	3319.72
	Subtotal:	3657.97

Campus Life Fund (9062)

Application #	Payable To/Vendor Code	Amount
5607	McGill Energy Association	231.98

Subtotal:

231.98

Green Fund (9065)

Application # Payable To/Vendor Code

	Subtotal:	

First Year Fund (9052)

Application #	Payable To/Vendor Code	Amount
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Approving Officer		
Funding Commissioner	Alessandra McGowan	
VP Finance	Erie Sader	
VP Student Life	Karla Heisele Cubilla	
Comptroller	Desmond Rodrigues	

Application #	Department	Requested Amount	Approved Amount
5591	8055	3586.64	2847.45

Student Group Name:

K-Rave

Description of Application and Basis for Approval Amount

<p>This application was for studio rentals for weekly dance practice. The partial approval reflects the annual budget deficit. The vote was unanimous.</p>
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SSMU Funding Cheque Requests

For the period: 10/26

Club Fund (8055)

Application #	Payable To/Vendor Code	Amount
5593	Jam for Justice	55.00
5594	McGill Students Trading Society	300.00
5597	Effusion Acapella	1122.85
	Subtotal:	1477.85

Ambassador Fund (9066)

Application #	Payable To/Vendor Code	Amount
	Subtotal:	

Campus Life Fund (9062)

Application #	Payable To/Vendor Code	Amount

Subtotal:

Green Fund (9065)

Application #	Payable To/Vendor Code	Amount
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Subtotal:

Community Engagement (9067)

Application #	Payable To/Vendor Code	Amount
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Subtotal:

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)

Application # Payable To/Vendor Code

Amount

Approving Officer

Funding Commissioner

VP Finance

Comptroller