

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 #:	122
Date Received:	2/28
Agenda Date:	317

Amount Requested per item

I. Ty	pe of Appropriation Requested (Select all that a	pply):	per item	
	Catering: (ex. Sodexo, off-campus restaurants and	caterers)	\$	
	Conference & Travel: (ex. Registration, transporta	ition, lodging, meal allowance)	\$	
	Food Supplies: (ex. Pre-packaged food items like o	chips and candy, etc.)	\$	
	Supplies: (ex. Streamers, paper cups, plastic utens	ils, decorations, etc.) Championship Rings	\$ 2,117.00	
If you are requesting funding for an Independent Contractor or Contract, you will require the Board of Trustees approval. You must complete a separate "Request for Appropriation of Funding Board of Trustee Item Request."				
		TOTAL AMOUNT REQUESTED:	\$ 2,117.00	
II. Ac	dditional Sources of Funding			
Are y	ou considering other sources of funding? (Circle on	e) Yes / No		
If so,	please indicate the Source:	Amount: \$	-	
III. E	vent Information			
Reco	egnized Student Club/ Organization (RSCO) or Department:			
	Name of Event:			
	25 Live Reservation Reference Code:			
	Event Location:			
	Event Date:			
	Event Start to End Time:			

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 In	formation Require	ed			
Purpose of Event:			xperience through acti y area(s) your event fu	vities fulfilling one of the following five Ifills.	
	☐ Co-curri	icular engagement			
	Leaders	hip development			
	Retentio	on & transfer			
	Recogni	tion of service			
	Civic en	gagement and advo	ocacy		
	ow your event fulfi ested by including o			ovide a detailed Budget breakdown fo	r —
processing all ban procedures may and include the As This form must be at least 6 weeks parties office at x452 A. Club Advisor /	ing Associated Stud ner requisitions wit be required. All ev sociated Students lo completely filled ou	h approved vendor ent marketing, wri ogo on all materials at, with signatures late to be consider s@mtsac.edu.	rs. NOTE: Additional tten and oral, must ach s. below, and submitted red for funding. For sp. B. Designee Pro	event advisor (or designee) is responsib Fiscal Services forms, guidelines, and knowledge Associated Students as a sport to the A.S. Administrative Specialist III ecific questions, please contact the Studencessing Banner Requisition(s) for person A.	ısor
Sign:	-		Sign:	The same of the sa	
Date: 2/27/2	3 Ext/Phone:	5224	Date:	Ext/Phone:	
Email: glanar			Email:	NAME OF THE OWNER OWNER OF THE OWNER OWNE	
For Office Use Onl					
Co-Sponsor (Motio	n): VUVCE	ntaon		Date: 017123	
Co-Sponsor (Secon	d): La	ksh Ka	Ira	Date: 317123	
A.S. Senate	V	\cap			
For:	Against:		Abstain:	Date:	
A.S. Executive Boa			T		
For:	Against:		Abstain:	Date:	
A.S. President	T	1	α	210/22	
Approve	O Veto	Signature:	lula	Date: 3/8/23	
Notification of Appropriation	Date:	Requisition #:		PO #:	
C & T Form:	Date:	T#:			
Check Requests:	S	Purnose:	\$	Purpose	

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Purpose:

Purpose:

\$



Legend Rings 13823 156 ST NW Edmonton, Alberta T6V 1J1 Canada

Toll free: 1-800-565-9925 www.LegendRings.com

BILL TO MT.SAC Cross County 2022

Giovanni Lanaro

glanaro@mtsac.edu

Estimate Number: 2000226

Estimate Date: February 16, 2023

Expires On: March 2, 2023

Grand Total (USD): \$2,117.00

Items	Quantity	Price	Amount
Custom Championship Ring Men's XC 2022	8	\$259.00	\$2,072.00
Standard Ring Box	8	\$0.00	\$0.00
Shipping Insurance and delivery	1	\$45.00	\$45.00
		Total:	\$2,117.00
		Grand Total (USD):	\$2,117.00

Notes / Terms

Due to the custom nature of this product, we do not accept returns. However, it is our goal to make all of our customers satisfied. If you are unhappy in any way, please let us know and we will do everything possible to fix it. Your ring(s) will take approximately 10 weeks to complete and be delivered directly to you or a central shipping location. Any order with payment not received within 30 days of ring completion is subject to 2% per month interest charge. The customer is responsible for any and all assessed duties and taxes by their local government.

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