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SB29-18/19: Resolution Regarding Student Group Travel Requests for Funding Airfare

Cara Grewell

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1 2 3	The Associated Students of the University of Montana Resolution Regarding Student Group Travel Requests for Funding Airfare February 20, 2019
4 5	SB29-18/19 Authored by: Cara Grewell, ASUM Senator; Daniel Parsons, ASUM Senator; Abbigail Belcher,
6	ASUM Senator;
7	Sponsored by: Tori Koch, ASUM Senator; Zoe Nelson, ASUM Senator;
8	
9	Whereas, Student Groups frequently request funding for airfare during the Travel Allocation process for
10	various reasons;
11	
12	Whereas, ASUM (The Associated Students of the University of Montana) traditionally prioritizes the cost
13	per student going on a trip during the Travel Allocation process, and airfare drastically increases the cost
14	per student;
15	
16	Whereas, ASUM generally has not approved funding for airfare based on limited funds for Travel
17 10	Allocations due to the fact that many Student Groups recognized by ASUM submit Travel Requests;
18 19	Whereas, There is not currently any language in Fiscal Policy regarding funding for airfare;
20	whereas, There is not currently any language in Fiscal Foncy regarding funding for an lare,
21	Whereas, Inconsistencies in the amount of money budgeted for in Travel Allocations have arisen from a
22	lack of language pertaining to airfare;
23	
24	Whereas, If Student Groups were formally aware that airfare would not be funded in their Travel
25	Requests, they may have the opportunity to request funding for and prioritize other travel-related
26	expenses;
27	
28	Therefore, Let It Be Resolved, That Section 14 of Fiscal Policy be amended to add Section 14.2.3 that
29	reads:
30	2.2 The Sought will not find domestic and/on intermeticanal air transportation requests from
31 32	2.3 The Senate will not fund domestic and/or international air transportation requests from Student Groups due to the relatively high cost of airfare.;
32 33	Student Groups due to the relatively high cost of diffure.,
33 34	Therefore, Let It Be Further Resolved, That Travel Request Forms include this new language of Section
35	14.2.3 in Fiscal Policy to notify Student Groups that airfare will not be funded;
36	1 1.2.5 In Tiseur Foney to notify student oroups that unfare with not be funded,
37	Therefore, Let It Be Further Resolved, That this Fiscal Policy change take effect at the beginning
38	of Fiscal Year 2020;
39	
40	Therefore, Let It Be Further Resolved, That this resolution be forwarded to Kenzie Carter, ASUM Student
41	Group Coordinator.
42	•
43	
44	Passed by Committee:, 2019
45	
46	Passed by ASUM Senate:, 2019
47	
48	
49	
50	Andria Schafer Mariah Welch,

51 52 Chair of Budget and Finance