

2009-2010 UWSA Wish List

Department Name	Dept.	Account #	Description	Non Capit	Capital	Notes
Student Centre/Walksafe	950	73840-300-40	24 - 10 inch mag lites		\$240	Mag lites for volunteers to use
VPF	200-40	93900-200-40	Special event funding	\$10,000		Sponsorship funding envelope for the board to distribute throughout the year
Walksafe	950	73840-300-40	A pack of 48 mag light batteries		\$466	Batteries for mag lites
Walksafe	950	73840-300-40	battery charger		\$80	Charger for the rechargable batteries
VPA	200-20		Food Bank	\$2,500		Food Bank partnership support
VPUA	200-30		Student Rights Campaign	\$2,500		Promoting student rights throughout our campus
VPA	200-20		Events budget	\$10,000		Additional programming events funding
President	200-10		Volunteer Appreciation	\$1,000		New funding for volunteer appreciation for general UWSA volunteers
President	200-10		Short notice meetings	\$1,500		Many unprecidatable meetings occur throughout the year. This will allow Mohsin to go to the most important ones.
VPF	200-40	93900-200-40	Environmental Funding	\$2,000		Special project funding for green initiatives on campus.
VPUA	200-30		Adacademic Advocate Office	\$1,500		Promotions and educational funds for the Academic Advocate office
Central Admin	\$100		Internal UWSA Projects Funding	\$6,000		Fund for projects that must be presented to the board.
UNIWIN Student Pub			Capital Allowance		\$15,000	Allowance for Pub Capital Projects. The Management of the Pub and the UNIWIN Board will present priorities for this funding in August.
			<b>TOTAL</b>	<b>\$37,000</b>	<b>\$15,780</b>	
Available Funding in UWSA Budgets				#NAME?	#NAME?	
This year's depreciation amount					\$3,157	
Remaining Amount to Allocate				#NAME?	#NAME?	



