Dear Senators,

The University of Montana Woodsman Team is requesting travel allocations to travel to Timber sports competitions for the spring of 2019. We will be traveling to Vancouver BC, Fort Collins Colorado, Moscow Idaho, and Kalispell Montana. The Colorado show is the annual AWFC Conclave, which all Northwest college teams show up for a week and compete. The majority of our request is for the Colorado trip in order to pay for lodging and gas. In order to alleviate a few of the costs associated with our travels, we fundraise by selling firewood to residents in and around Missoula. We thank you for your consideration and hope you will help us reach our goal of defending our title of AWFC Champions and bring a good name to the University of Montana.

Thank You

Heather Robertson & Owen Oster
Captains of the University of Montana Woodsman Team
Travel Request Form

Group Name: WM Woodsman Team
Person(s) Preparing the Request: Heather Robertson
Contact Phone Number: 515-6854    E-mail: montanabbg@ymail.com
ASUM Index Code: 915 Trip Destination: Colorado State University
Trip Description: Annual AWFC conclave championship meet
Dates of Trip: 3/24-3/31/2019    Number of People Attending: 15

Please attach a cover letter explaining the details and purpose of the trip, how it will benefit your group, who is going, any steps you have taken to minimize the cost, and any other details that may help ASUM when considering your request.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Requested</th>
<th>Board Approved</th>
<th>Senate Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personal Car 3 personal vehicles including one touring trailer of equipment</td>
<td>$745.20</td>
<td>$745.00</td>
<td>$</td>
</tr>
<tr>
<td>Hybrid Car</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Commercial</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Motor Pool</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Lodging 5 nights in our rental house in Fort Collins, CO</td>
<td>$1,986.00</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Registration Fees</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Other</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Sub Totals</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

Other Sources of Funding: We raise minimal funds through firewood sales

Total Amount Being Requested: $2,731.80    Total Cost of the Trip: $2,731.80
Group Member Signature: [Signature]    Date: 2-5-2019
Dear Senators,

The University of Montana Woodsman Team is requesting travel allocations to travel to Timber sports competitions for the spring of 2019. We will be traveling to Vancouver BC, Fort Collins Colorado, Moscow Idaho, and Kalispell Montana. The Colorado show is the annual AWFC Conclave, which all Northwest college teams show up for a week and compete. The majority of our request is for the Colorado trip in order to pay for lodging and gas. In order to alleviate a few of the costs associated with our travels, we fundraise by selling firewood to residents in and around Missoula. We thank you for your consideration and hope you will help us reach our goal of defending our title of AWFC Champions and bring a good name to the University of Montana.

Thank You

Heather Robertson & Owen Oster
Captains of the University of Montana Woodsman Team
Travel Request Form

Group Name: Lm Woodsman Team
Person(s) Preparing the Request: Heather Robertson Owen Oster
Contact Phone Number: 549-156854
E-mail: montacologog@hotmail.com

ASUM Index Code: ______________ Trip Destination: ______________
Trip Description: Timbersports competition at Flathead Valley Community College
Dates of Trip: 4/19-4/20/2019 Number of People Attending: 20

Please attach a cover letter explaining the details and purpose of the trip, how it will benefit your group, who is going, any steps you have taken to minimize the cost, and any other details that may help ASUM when considering your request.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
<th>Board</th>
<th>Senate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personal Car 4 personal vehicles including one tow truck and trailer full of equipment</td>
<td>$145.20</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Hybrid Car</td>
<td></td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Commercial</td>
<td></td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Motor Pool</td>
<td></td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Lodging</td>
<td></td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Registration Fees</td>
<td></td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td><strong>Sub Totals</strong></td>
<td><strong>$145.20</strong></td>
<td>$0</td>
<td>$0</td>
</tr>
</tbody>
</table>

Other Sources of Funding: We raise minimal funding through firewood sales

Total Amount Being Requested: $145.20 Total Cost of the Trip: $145.20
Group Member Signature: __________________________ Date: 2-5-2019

For ASUM Use:
Board on Budget and Finance: Total Amount Approved: $0.00 Date: 3/14/2019
X: __________________________

ASUM Senate:
Total Amount Approved: __________________________ Date: __________
X: __________________________
Dear Senators,

The University of Montana Woodsman Team is requesting travel allocations to travel to Timber sports competitions for the spring of 2019. We will be traveling to Vancouver BC, Fort Collins Colorado, Moscow Idaho, and Kalispell Montana. The Colorado show is the annual AWFC Conclave, which all Northwest college teams show up for a week and compete. The majority of our request is for the Colorado trip in order to pay for lodging and gas. In order to alleviate a few of the costs associated with our travels, we fundraise by selling firewood to residents in and around Missoula. We thank you for your consideration and hope you will help us reach our goal of defending our title of AWFC Champions and bring a good name to the University of Montana.

Thank You

Heather Robertson & Owen Oster
Captains of the University of Montana Woodsman Team
Travel Request Form

Group Name: UM Woodsman Team

Person(s) Preparing the Request: Hunter Robertson, Owen Oster

Contact Phone Number: 510.915.6854 E-mail: montana.leggin@hotmail.com

ASUM Index Code: ___________ Trip Destination: University of Idaho

Trip Description: LumberSports competition at University of Idaho

Dates of Trip: 4/5 - 4/7/2019 Number of People Attending: 15

Please attach a cover letter explaining the details and purpose of the trip, how it will benefit your group, who is going, any steps you have taken to minimize the cost, and any other details that may help ASUM when considering your request.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Requested</th>
<th>Board Approved</th>
<th>Senate Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personal Car</td>
<td>3 personal vehicles including one towing a trailer with gear</td>
<td>$225.99</td>
<td>$226.99</td>
</tr>
<tr>
<td>Hybrid Car</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Commercial</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Motor Pool</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Lodging</td>
<td>3 Hotel rooms at $69 a night for two nights</td>
<td>$414</td>
<td>$</td>
</tr>
<tr>
<td>Registration Fees</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Other</td>
<td>$</td>
<td>$</td>
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</tr>
<tr>
<td><strong>Sub Totals</strong></td>
<td><strong>$</strong></td>
<td><strong>$</strong></td>
<td><strong>$</strong></td>
</tr>
</tbody>
</table>

Other Sources of Funding: We raise a minimal amount of funding through selling firewood.

Total Amount Being Requested: $639.90 Total Cost of the Trip: $639.90

Group Member Signature: [Signature] Date: 2-5-2019

For ASUM Use:

Board on Budget and Finance: Total Amount Approved: 226.99 Date: 03/11/2019 x: Alexander Johnson

ASUM Senate: Total Amount Approved: Date: x:
Dear Senators,

The University of Montana Woodsman Team is requesting travel allocations to travel to Timber sports competitions for the spring of 2019. We will be traveling to Vancouver BC, Fort Collins Colorado, Moscow Idaho, and Kalispell Montana. The Colorado show is the annual AWFC Conclave, which all Northwest college teams show up for a week and compete. The majority of our request is for the Colorado trip in order to pay for lodging and gas. In order to alleviate a few of the costs associated with our travels, we fundraise by selling firewood to residents in and around Missoula. We thank you for your consideration and hope you will help us reach our goal of defending our title of AWFC Champions and bring a good name to the University of Montana

Thank You

Heather Robertson & Owen Oster
Captains of the University of Montana Woodsman Team
## Travel Request Form

**Group Name:** IM woodsmen Team  
**Person(s) Preparing the Request:** Heather Robertson Owen Oster  
**Contact Phone Number:** 510 945 6854  
**E-mail:** montanaLoggin@netmail.com  
**ASUM Index Code:**  
**Trip Destination:** University of British Columbia  
**Trip Description:** Timbersports competition at the University of British Columbia Vancouver  
**Dates of Trip:** 3/9-3/10/2019  
**Number of People Attending:** 10

Please attach a cover letter explaining the details and purpose of the trip, how it will benefit your group, who is going, any steps you have taken to minimize the cost, and any other details that may help ASUM when considering your request.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Requested</th>
<th>Board Approved</th>
<th>Senate Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personal Car</td>
<td>2 personal vehicles one towing trailer full of gear</td>
<td>$366.60</td>
<td>$367.00</td>
</tr>
<tr>
<td>Hybrid Car</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Commercial</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Motor Pool</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Lodging</td>
<td>2 nights in a hostel</td>
<td>$610</td>
<td>$</td>
</tr>
<tr>
<td>Registration Fees</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Other</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td><strong>Sub Totals</strong></td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

**Other Sources of Funding:** We raise minimal funds from selling firewood.

**Total Amount Being Requested:** $976.60  
**Total Cost of the Trip:** $976.60

**Group Member Signature:**  
**Date:** 2-5-2019

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**For ASUM Use:**

**Board on Budget and Finance:**  
**Total Amount Approved:** $367.00  
**Date:** 03/11/2019

**ASUM Senate:**  
**Total Amount Approved:**  
**Date:**  
**X:**
Dear Board on Budget & Finance,

Please take the time to review this union emergency travel request from the Jesters Rugby Club. This past spring, we were invited to participate in the University of Northern Colorado’s Rugby 7s Tournament down in Greeley, Colorado. This invitational tournament will be held on Sunday, March 31, the last day of spring break. We were not planning on doing a spring break trip, and we did not budget for it last year. We are hoping to receive some funds to help offset the cost of this trip. Just for a bit of context, we qualified for this Invitational this past year as the Jesters Rugby Club has been working on transitioning from a men’s rugby team in the Montana Rugby Union to a full-fledged rugby club participating in the Northwest Collegiate Rugby Conference. We feel that participating in this invitational tournament will help with our transition, and expose us to the feel of more collegiate-level competition within the sport of rugby.

When calculating the costs, I budgeted for taking two private vehicles down to Greeley. It is 856 miles from Missoula to Greeley, and 1712 miles roundtrip. At the rate of .15/mile, this totals to $513.60 for driving costs. We are planning on taking 14 people on this trip, and we have found 2 vehicles that can seat 7 people comfortably, so we did not think to budget for a third personal vehicle. Additionally, I have included the costs of lodging for this trip. We will be staying at the Days Inn in Greeley and renting three rooms for two nights. I calculated the cost for two nights and $20/person for 14 people, and this number came out to $560. I recognize that there is a $400 cap on lodging, so I only requested $400 for lodging on our budget. Additionally, I included the registration fee for this invitational tournament on this budget request. We have already paid this $150 fee. This was an unforeseen cost associated with the trip, so I thought to include it in our request. Our priorities for this trip would be the personal car mileage and lodging due to their costs, and any amount would be helpful. Thank you for your consideration.

Daniel Parsons

Jesters Rugby Club President
**The Associated Students of the University of Montana**

**Date of Request: 3/7/2019**

### Union Emergency Fund Request Form

**Group Name:** Jesters Rugby Club  
**Person(s) Preparing the Request:** Daniel Parsons  
**Contact Phone Number:** (406) 210-2767  
**E-mail:** daniel.parsons@umontana.edu

**ASUM Index Code:** MST 554  
**Trip Destination:** Greeley, Colorado  
**Trip Description:** The Jesters Rugby Club will be going down to Colorado over Spring Break to participate in an invitational Rugby 7s tournament hosted by the University of Northern Colorado.  
**Dates of Trip:** Saturday, March 30 – Monday, April 1  
**Number of People Attending:** 14

Please attach a cover letter explaining the details and purpose of the trip, how it will benefit your group, who is going, any steps you have taken to minimize the cost, and any other details that may help ASUM when considering your request.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Requested</th>
<th>Board Approved</th>
<th>Senate Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personal Car</td>
<td>Private Vehicle $.15/mile x 2 vehicles x 856 miles x 2(roundtrip)</td>
<td>$513.60</td>
<td>$514.00</td>
</tr>
<tr>
<td>Hybrid Car</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Commercial</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Motor Pool</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lodging</td>
<td>Lodging (4 persons per room) $400.00 max. ($20.00/person)(up to 5 nights): 2 nights x 14 people x $20 = $560</td>
<td>$400</td>
<td>$200.00</td>
</tr>
<tr>
<td>Registration Fees</td>
<td>Registration Fee for UNC Rugby 7s Invitational</td>
<td>$150</td>
<td></td>
</tr>
<tr>
<td>Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Sub Totals</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Other Sources of Funding:** Registration Dues from Team Members

**Total Amount Being Requested:** $1,063.60  
**Total Cost of the Trip:** $1,063.60  
**Group Member Signature:** Daniel Parsons  
**Date:** 3/7/2019

---

For ASUM Use:

**Board on Budget and Finance:**

**Total Amount Approved:** $714.00  
**Date:** 03/11/2019  
**Signature:**

**ASUM Senate:**

**Total Amount Approved:**

**Date:**
Esteemed ASUM Senators:

We, the members of the Pre-Physical Therapy Club, write in request of a Special Allocation for an event on April 19th, 2019. We are bringing in Greg Salisbury, University of Montana School of Physical Therapy alum and Director of the Wound Healing and Hyperbaric Center at Community Medical Center.

Wound care is a less well-known area of PT. In a world where antibiotic resistance expands every day, it is a vital area of healthcare. The fact that a local hospital boasts a hyperbaric center, which uses high purity oxygen to promote wound healing, is remarkable, and we couldn’t pass up the opportunity to hear about how it works from a PT. Our event will be held in the UC (room TBD) and will be open to the public; we will particularly advertise it to the other healthcare-oriented student groups to promote interdisciplinary teamwork.

We are requesting $150 as an honorarium for Greg to properly reimburse his time. As the world of PTs is connected, this type of honorarium is bound to draw the attention of other prominent PTs in the area, fueling future guest speaker recruitment. We are also asking for $50 to purchase four pizzas (two cheese, one pepperoni, one margherita) from UM catering for the event. In a time where food security challenges students, we believe that incentivizing meetings, especially those featuring flashy guest speakers, will bolster our recruitment efforts as well as support our loyal members.

We thank you for considering the Pre-PT Club for financial distribution from the Special Allocations Fund. Please let us know if there is any other information you need from us.

Sincerely,

Pre-Physical Therapy Club Members
# Special Allocation Request Form

**Group Name:** Pre-Physical Therapy Club  
**Person(s) Preparing the Request:** Laci Klawitter  
**Contact Phone Number:** 406-223-6969  
**E-mail:** um进项club@gmail.com  
**ASUM Index Code:** MST 332  
**Event Description:** Guest Speaker Greg Saltsbury  
**Event Date:** 4/19/19  
**Event: Location:**  

Please attach a cover letter explaining the details and purpose of the event, how it will benefit your group and/or the university, who can attend the event, any additional costs/revenues associated with the event, and any other information that may help ASUM when considering your request.

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Amount Requested</th>
<th>Board Approved</th>
<th>Senate Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>621</td>
<td>Honorarium for guest speaker Greg Saltsbury</td>
<td>$150</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>628</td>
<td>um baby pizza: 2 cheese, 1 pepperoni, 1 margherita</td>
<td>$50</td>
<td>$500</td>
<td>$</td>
</tr>
</tbody>
</table>

Code Explanations: 621-Contracted Services (guest speaker, dj's, security, etc.); 622-Supplies and Materials (training supplies, printing, books, etc.); 623-Communications (postage, advertising, phone charges, etc.); 625-Rentals (equipment, films, meeting rooms, etc.); 628-Other (dues, subscriptions, entertainment such as food/beverage, etc.)

**Other Sources of Funding:** none

**Total Amount Being Requested:** $150  
**Total Cost of the Event:** $200

**Group Member Signature:** Laci Klawitter  
**Date:** 3/4/19

---

**For ASUM Use:**

**Board on Budget And Finance:**

x: Alexandria Schaffer  
Print Name: Alexandria Schaffer  
Total Amount Approved: $500  
Date: 3/4/19

**ASUM Senate:**

x:  
Print Name:  
Total Amount Approved:  
Date: 
STIP Request

UM Student Association for Fire Ecology and Management

The University of Montana Student Association for Fire Ecology and Management (UMSAFEM) is an active chapter of the larger network of SAFEM (Student Association for Fire Ecology and Management) for over 10 years. As a club we have been gathering equipment that has been crucial to our success such as hand tools, chainsaws and drip torches. These pieces of equipment have aided in completion of a variety of different projects such as fuels reduction, slash pile burning and broadcast burning (prescribed fire). However, in the field we often find ourselves at odds with communication.

Most of Montana has cell phone coverage, but we usually find ourselves working in areas where cell phone coverage is either spotty or non-existent. Another factor is cell phones aren’t the most appropriate method of communication for field projects. Direct person to person communication can be useful, but when everyone can hear what is being said there is an immediate group benefit. An example would be broadcast burns we participate in are usually in conjunction with the Fire Center. They will provide us with radios for the day to aid in group communication. We wish to establish self-sufficiency by purchasing radios with this request.

The radios we are requesting are Baofeng UV-82s capable of using very high frequency (VHF) (136-174MHZ) and ultra-high frequency (UHF) (400-520MHZ). Within each bandwidth there are free use channels that we can use (FRS and MURS). There is a VHF that is used at Lubrecht that UMSAFEM can also use. We are requesting these radios over normal walkie-talkies because of the frequency programmability. We can also use these radios with other project partners such as The Nature Conservancy (TNC), Bureau of Land Management (BLM), and United States Forest Service (USFS). We are requesting 10 of these radios because we usually have around 10 people for our field projects. We usually get more than 10 people for our group field trips that we do yearly, but we take less than four vehicles in that case there would be a radio in every vehicle.

The software to program these radios is free and easy to use. There are many different functions that can be established with this program such as frequency limitation such as constraining the programmability to certain ranges or locking out field programming which means that they can only be programed with the software. Locking out the frequency level would ensure that no frequencies are transmitted over unauthorized frequencies. These radios use a channel mode and frequency mode and the radio can only be programmed in frequency mode. This mode is accessed by turning the radio on with a key held down which is difficult to do unintentionally. Also, the radio announces which mode it is in farther reducing the chances of mis programming the radio.
STIP Request Form

Group Name: UM Student Association for Fire Ecology and Management
Person(s) Preparing the Request: Wesley Vassau
Contact Phone Number: 406-351-1454 E-mail: wesley.vassau@gmail.com
ASUM Index Code: MST-556
Item Being Requested: Baofeng UV-82 Dual Band Radios (X10)

Please attach a cover letter explaining how the item(s) will be used, how it will benefit your group and/or the University, and any other details that may help ASUM when considering your request.

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Vendor</th>
<th>Price per unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quote #1 Baofeng UV-82 Two Way Radio UHF VHF 1800 mAh battery</td>
<td>gadgettown (Ebay)</td>
<td>$21.99</td>
</tr>
<tr>
<td>Quote #2 Baofeng Pofung UV-82 Dual Band Two Way Radio 136-174 MHz VHF + 400-520 UHF 1800 mAh battery</td>
<td>Baofeng (Amazon)</td>
<td>$28.99</td>
</tr>
<tr>
<td>Quote #3 Baofeng UV-82 Dual Band VHF/UHF Radio 1800 mAh battery</td>
<td>Buy Two Way Radios (website)</td>
<td>$27.99</td>
</tr>
</tbody>
</table>

Other Sources of Funding: T-shirt Sales, Local Property, Work

Total Amount Being Requested: $219.90 Total Cost of the Item/Project: $219.90

Group Member Signature: [Signature] Date: 03/10/19

For ASUM Use:

Board on Budget And Finance: [Signature]
Print Name: Alessandra Schiappa
Total Amount Approved: 220.00 Date: 03/11/19

ASUM Senate: [Signature]
Print Name: Alexandria Schiappa
Total Amount Approved: Date: