ALLOCATION POLICIES

General Supplies and Services
- Max. allocation $25

Copying/Printing Costs
- Publicity for each small event $7
- Publicity for each large event $14
- General Copying/Printing
  - Per one-sided copy $0.07
  - Per double-sided copy $0.14

Travel
- Gas Per mile
  - Personal vehicle $0.37
  - Hired vehicle $0.07

Phone Tolls
- Per minute $0.10

Media Resources
- All Media Resources will be allocated on an ad-hoc basis, with exception to OGRE and WOBC.

Equipment
- All large equipment will be allocated on an ad-hoc basis.
- Equipment under $100 (per item), or that required on an annual basis may be included in the annual budget.
- All student organization requesting equipment will be required to submit an inventory of currently owned equipment with the request.
  - These policies do not apply to the renting/hiring of equipment.

Program Activities
- Concert Board, SUPC, Cat
  - 1 large or 2 medium @ <3,500 / sem (total, not including sound)
  - 4 small @ < 800 / sem (total, not including sound)

- HipHop, Folk, Improv
  - 1 large/2 medium @ <3,500/sem (total, not including sound)
  - 4 (for conference) @ < 800 (total, not including sound)
  - 2 for rest of year @ < 800 (total, not including sound)

- Athletic/Sport Teams
  - 3 away + 2 home / sem
  - (does not translate into 6 away + 2 home/year)
  - Food subsidy for away games per team, per day $60
Cultural/Political
1 large/2 medium @ < 2000 / year (including travel and honorarium, in case of speaker)
4 small @ < 600 / year (including travel and honorarium, in case of speaker)
Reception: 1 large/2 medium $60
Travel
From east coast or equivalent $250
From west coast or equivalent $350
Food per day/night (i.e. equivalent of 3 meals) $20
Accommodation per night $75

Performance Groups
2 shows /sem + 1 winter term show

Conferences (attending off-campus conferences)
1/sem @$300
or 1/year @$600