AS Legislative Action Fund Funding Request

The Legislative Action Fee is a \$1 per quarter charge to all students. These funds are used to finance efforts to represent Western Students at the local, state, and federal level. The management of the Legislative Action Fund is facilitated through the Legislative Affairs Council (LAC), chaired by the VP for Governmental Affairs.

If you are interested in requesting funds from the Legislative Action Fund, please submit this form to the AS VP for Governmental Affairs at ASVP.Gov@www.edu. After this form is submitted, you will need to meet with the VP for Governmental Affairs for additional details and direction. The VP for Governmental Affairs will then take the proposal to the next Legislative Affairs Council for the two-week approval process. You, or someone from your group, must be in attendance at both meetings. If your funding request is approved, the Legislative Affairs Council will provide you with an agreement that you will need to sign.

<u>Student Name(s)</u>: Henry Pollet <u>Phone Number</u>: (206)708-3407

WWU Email: ASLegislativeLiaison@wwu.edu

<u>Date of Event/Project:</u> 11/20 <u>Date(s):</u> 11/20, 12/3, 12/4

Location: Equity in Education Offices, Seattle, Washington State Capital Building, Olympia

Estimated Number of Attendees: 1

Reason for Funding: Standard mileage reimbursement for travel to and from Seattle on 11/20, Olympia on 12/3 and 12/4 and Per Diems for 12/3 and 12/4. On 11/20 travel is to attend meeting of the Racial Equity Team, this is vital for my position to build coalitions on future legislative pushes. On 12/3 travel is to attend Washington State House Appropriations Committee meeting, this will be vital in understanding availability for monetary asks in the upcoming session. On 12/4 travel is to attend House Higher Education Committee, this will dictate much of the legislation that we can expect in the upcoming session.

Total Amount Requested from LAF:

Description/item	Cost	Qty.	Total
Reimbursement for	.545 per mile	193 miles	\$105.19
travel Seattle			
Reimbursement for	.545 per mile	592 miles	\$322.64
travel Olympia			
Per Diems	66	2	132
Grand Total			\$559.83