UNIVERSITY OF COLORADO STUDENT UNION

Sponsored by:

Business Representative Business Representative Gina Mathias Mike Pritchard

Authored by:

AAS President

Pam Flaherty Keith Sholes

AAS Vice President

A BILL

BILL HISTORY

This proposal is a request for funds concerning the annual convention for the National Association of Accountants. The convention, which will be held in Chicago, Illinois this year, is of great interest to our club. We have been unable to send a representative from our club to the annual convention the past couple of years due to a lack of funds. This year our club's membership has greatly increased and we feel that this convention is essential to our continued success. The knowledge and experience gained by attending the conference will help us retain current members and attract new members in the future.

The goal of AAS is to expose students to many different career paths in the accounting field. There are no requirements to become a member, thus we enjoy a wide representation off students from freshman to the graduate level.

This year we would like to send two AAS representatives to the convention scheduled for June 23-26. The representatives will attend sessions with topics ranging from Financial Planning to Competing in a World Economy, to Effective Communication. Representatives will also have the opportunity to meet with students from other universities to exchange ideas.

BILL HISTORY

This bill shall allocate \$395.00 + GAR for airline travel expenses related to the National Association of Accountants Annual Convention on June 23-26, 1991.

BE IT ENACTED by the Legislative Council of the University of Colorado Student Union, THAT:

SECTION 1:

This bill allocates \$395.00 + GAR towards AAS to attend their annual convention for the National Association of Accountants.

SECTION 2:

A written report will be submitted pursuant to

24 ECB#4.

SECTION 3:

This bill takes effect upon passage.

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Total Estimated Budget for 2 Persons

Registration Fee (2 x \$195.00)	\$	390.00
Transportation (2 round trip airline tickets)		395.00
Lodging (1 room x 4 nights @ \$168.00)		674.00
Food Expense (2 persons x 4 days @ \$30.00)		240.00
Ground Transportation (2 persons @ \$30.00)		60.00
TOTAL	\$1	,759.00
Less funds received from Business Board		300.00
Unmet Need	\$1	,459.00

4/18/91 - Passes - Legislative Council - 1st Reading - Acclamation 4/25/91 - Passes - Legislative Council - 2nd Reading - 13-1-0

Tony Spano Jr.

President Pro Tempore
UCSU Legislative Council

Julie O'Brian

Executive

Scott Urban

Executive