

## Law Faculty Club Event and Conference Funding Application Form

Submit completed form to Amanda Louvros at alouvros@tru.ca.

| 1)<br>2) | ,   |                   |
|----------|---|-------------------|
| 1.       | • Last name • Club or o   | campus group name |
| 2.       | Conference/event name and date(s)   |                   |
| 3.       | Description of the conference/event and funding needs   |                   |
| 4.       | Will your conference/event be taking place in a physical or virtual  Physical Virtual   If physical, the conference is being held at: |                   |
| 5.       | i. Attendees  How many students are seeking funding?  |                   |



| 6.      | Attendees' information List the name(s) and email(s) for all the students participating  |  |  |  |  |
|---------|--|--|--|--|--|
| 7.      | . Why should the Law Faculty provide funding for your event?   |  |  |  |  |
| (If you | erence application questions are applying for funding for an event rather than a conference, please skip this next section and question number 10).  |  |  |  |  |
| 8.      | Conference expenses  |  |  |  |  |
|         | Conference registration fees   |  |  |  |  |
|         | Per person:<br>Group total:  |  |  |  |  |
|         | Accommodation expenses     Hotel, Airbnb, camp fees, etc. This does not include food   |  |  |  |  |
|         | Travel expenses  Expenses related to physical travel: airfare, bus fare, mileage, etc.  Per person:  Group total:  |  |  |  |  |
|         | <ul> <li>Meal expenses         Per diems breakfast (\$12), lunch (\$18), dinner (\$30) and incidentals (\$10). Do not include meals that are provided by 3<sup>rd</sup> parties (i.e. hotel continental breakfast, conference lunches).     </li> <li>Per person:</li> <li>Group total:</li> </ul> |  |  |  |  |
| 9.      | Has your group received any other funding to assist with the cost of attending this conference (i.e. TRUSU)? If so, please describe:   |  |  |  |  |



## Event application questions

| 10. Attendance expectations  Students TRU Staff & Faculty Members Community Members   |
|---|
| 11. Will you be pursuing Continuing Professional Development (CPD) credits through the Law Society of British Columbia?   |
| Yes No  |
| 12. Alcohol Will there be alcohol at your event?  |
| Yes No  |
| 13. Alcohol purchasing Will attendees be required to purchase their own alcoholic beverages?  |
| Yes No No   |
| 14. Event goals What does your group hope to achieve by hosting this event (your goals should be specific and measurable)?  |
|   |
|   |
| 15. Fundraising revenue  The dollar value and description of any fundraising you intend to undertake for your event. Enter none if you do not anticipate any fundraising revenue. |
|   |



|                                   | revenue eakdown of your anticipated sponsorship and the dollar revenue of any sponsorship collect for your event.  |
|-----------------------------------|--|
| 17. Other revenu<br>The dollar va | le<br>lue and description of any other revenue you intend to collect for your event.   |
| The dollar va                     | verage expenses<br>lue and breakdown of any food and beverage expenses for your event (includes<br>s: catering, purchase of food items, disposable cutlery, etc.).   |
|                                   |  |
|                                   |  |
| breakdown o                       | est expenses<br>sting guests (ie your event includes a keynote speaker and/or panel), provide a<br>f any expenses relating to hosting your guests your artist/speaker expenses (their<br>nonorariums or guest fees, accommodation costs, travel expenses). |
|                                   |  |
|                                   |  |
| The dollar va                     | roduction expenses<br>lue of any sound/production expenses (what equipment are you renting? What<br>you using?). Enter none if you have no sound expenses.   |
|                                   |  |
|                                   |  |



| 21 | .Venue expenses  The dollar value and description of any expenses related to the venue for your event (includes: rental of the space, set up fees, and security costs. Can also include virtual meeting or workshop spaces).  |
|----|---|
| 22 | . Materials and supplies expenses  The dollar value and description of any materials and supplies for your event (includes disposable items required for your event such as decorations, printing, promotional materials, personal health supplies, etc. Does not include the purchase of permanent equipment). |
|    |   |
|    | Other expenses  The dollar value and description of any other expenses for your event (anything not included in the other expense categories.   |
|    |   |
|    |   |
| 24 | .Total funding being requested from the Faculty of Law: \$  |