

THE UNIVERSITY OF WESTERN ONTARIO
FACULTY OF ENGINEERING
Project Funding Notification

November 20, 2003

From: Project Selection Committee

Re: [Undergraduate Engineering Student Donation Fund 2003: Approved Project Funding](#)

This committee met on November 20, 2003 to select the projects to receive funding. The selection committee consisted of UES Student Representatives Kevin Whittam (UES Co-President), Emanuela Palombi (UES Co-President), Alison Cumming (UES VP Finance) James Ferguson (USE Rep.), Jordon Davidson (3rd Year Integrated Rep), Lorcan Kilmartin (2nd Year Integrated Rep), Corinna Bellomo (1st Year Rep) and Lonnie Wickman (Director, Financial Services, Faculty of Engineering).

The available funding was a record \$58,400 from which the following 26 projects were awarded support:

| # | PROJECT | DESCRIPTION | FUNDING APPROVED |
|---------------------------|---|--|------------------|
| Conferences/Events | | | |
| 1 | CSChE Conference | Conference attendance costs - 2 delegates. | \$590 |
| 2 | Community House Rock | Charity Concert for "Women's Community House" of London. (Formerly "Rhythms & Sounds to Cure") | \$750 |
| 3 | CUTC - Canadian Undergraduate Technology Conference | Conference attendance costs. | \$1,000 |
| 4 | First Year Integration Conference | Conference sponsorship. | \$3,000 |
| 5 | OEC 2003 - All delegates | Conference attendance costs - 36 delegates. | \$5,000 |
| 6 | UES Conference Support: OESP, CFES Congress, FYIC, ESSCO AGM 2004 | Conference attendance costs. | \$5,500 |
| 7 | Western High School Solar Challenge | Competition support. | \$1,500 |
| 8 | Women In Engineering Conference | Conference attendance Costs. | \$1,000 |
| Other Projects | | | |
| 9 | Adaptive Traffic Light Priority System | Purchase of materials. | \$250 |
| 10 | Newspapers | Purchase of National Post & Globe & Mail. | \$1,000 |
| 11 | Student Resource Room Upgrade | Renovations & purchase of furniture. | \$9,000 |
| 12 | SAE Chapter Office | Purchase of computer and supplies. | \$500 |
| 13 | Slot Gap Performance | Construction costs. | \$250 |
| Teams / Groups | | | |
| 14 | Aero Design Team | Contribution toward equipment / component parts and competition costs. | \$4,500 |
| 15 | CWC Catapult Design Competition | Purchase of materials / competition support. | \$2,000 |

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|------------------------------|--------------------------|--|-----------------|
| 16 | Discovery Western | Contribution toward Satellite Camps and Girls Initiatives. | \$5,500 |
| 17 | Formula S.A.E. Mustang | Contribution toward equipment / component parts and competition costs. | \$4,500 |
| 18 | Mini Baja | Contribution toward equipment / component parts and competition costs. | \$4,500 |
| 19 | Sunstang | Contribution toward component parts/batteries and competition costs. | \$4,500 |
| Student Clubs | | | |
| 20 | Chemical & Biochemical | Group Operations | \$500 |
| 21 | Civil & Environmental | Group Operations | \$500 |
| 22 | Electrical & Computer | Group Operations | \$500 |
| 23 | Integrated Club | Group Operations | \$500 |
| 24 | Mechanical & Materials | Group Operations | \$500 |
| 25 | Software Student Council | Group Operations | \$500 |
| 26 | Women In Engineering | Group Operations | \$500 |
| TOTAL FUNDING AWARDED | | | \$58,340 |

Notes:

• **Funding as awarded above will be accessible as follows:**

1. **Groups with valid UWO PeopleSoft Financial Accounts:** the above noted funds will be transferred into your respective account and for student teams/groups without a UWO account, please contact Mr. Lonnie Wickman, Director, Financial Services (EB 2003C; lwickman@uwo.ca) to establish one.
 2. **Students Clubs:** request funding in person to Mr. Lonnie Wickman, Director, Financial Services (EB 2003C; lwickman@uwo.ca).
 3. **Conference/Events:** submit a UWO travel claim (with valid receipts) upon return from event to obtain reimbursement up to your approved funding. You may also receive a Travel Advance up to your approved limit prior to incurring any expenses, which would be settled upon your return by completing a travel claim. See Engineering Financial Services Office EB 2003B.
 4. **All Other:** for project expenditures you can either have the item(s) purchased directly by UWO (via the use of a purchase order, account charge or corporate VISA) or purchase the items yourself and obtain a reimbursement (up to your funding awarded) by submitting a UWO travel claim - please see Engineering Financial Services Office EB 2003B.
- **Funding Criteria:** *the awarding of funding under this initiative includes the future accessibility of any apparatus or equipment partially or wholly funded by the Engineering Students, with the intent on the items remaining in the Faculty of Engineering, UWO.*