

**University of Regina Students' Union**  
**Electronic Vote**  
**September 7, 2015**

***Record of Decision***

**NOTICE OF MOTION**

Notice of the proposed motion was distributed electronically to all members of the URSU Board of Directors at 7:04pm on Saturday, September 5, 2015.

Included as attachments in the notice was supporting documentation. The document entitled, "Motion", included the wording of the proposed motion along with further information. The document entitled, "invoice\_disc", outlines the cost breakdown. Contents from both of these files are also provided in APPENDIX 1.

**MOTION**

Whereas URSU is doing other minor renovations in the owl to improve the overall appearance of the Owl

Whereas the pillars are potentially valuable advertising space

Whereas communications recommends advertising the Canadiana Concert Series on the pillars

Be it resolved that 5 graphic wraps for the pillars be purchased for a total of \$2636.70

**VOTE**

7 YES

1 NO

1 ABSTAIN

5 NO RESPONSE

**ADJOURNMENT**

The vote was concluded at 11:59am on Monday, September 7, 2015

Hey,

We'd like to do some extra advertising for the Canadiana Concert Series during welcome week, while also covering up the old pillars that are in need of a paintjob.

Can you please send this motion out asap so we can get these things installed before welcome week (the guy is willing to work weekends).

**Whereas URSU is doing other minor renovations in the owl to improve the overall appearance of the Owl**

**Whereas the pillars are potentially valuable advertising space**

**Whereas communications recommends advertising the Canadiana Concert Series on the pillars**

**Be it resolved that 5 graphic wraps for the pillars be purchased for a total of \$2636.70**

Devon Peters

# APPENDIX 1

**Rayacom Regina**  
 640 Albert Street  
 Regina, Saskatchewan S4R 2P3  
 Canada

## INVOICE

Invoice No.: 2987  
 Date: 03/09/2015  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

**URSU**  
 Adil  
 Regina, Saskatchewan  
 Canada

**Ship to:**

**URSU**  
 Adil  
 Regina, Saskatchewan  
 Canada

**Business No.:** 808798037RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
LARGE FORMAT	Each		PRODUCT: Column Wrap SIZE: 52" x 48" QUANTITY: 1 COLOR: 4/0 STOCK: 3M W/Lam 12Month BINDERY: none FILE LOCATION: PROOF: DUE DATE:	GP				224.00
LARGE FORMAT	Each		PRODUCT: Column Wrap SIZE: 52" x 96" QUANTITY: 1 COLOR: 4/0 STOCK: 3M W/Lam 12Month BINDERY: none FILE LOCATION: PROOF: DUE DATE:	GP				504.00
LARGE FORMAT	Each		PRODUCT: Column Wrap SIZE: 52" x 36" QUANTITY: 1 COLOR: 4/0 STOCK: 3M W/Lam 12Month BINDERY: none FILE LOCATION: PROOF: DUE DATE:	GP				175.00
LARGE FORMAT	Each		PRODUCT: Column Wrap SIZE: 52" x 90" QUANTITY: 1 COLOR: 4/0 STOCK: 3M W/Lam 12Month BINDERY: none FILE LOCATION: PROOF: DUE DATE:	GP				504.00
LARGE FORMAT	Each		PRODUCT: Column Wrap SIZE: 60" x 88" QUANTITY: 1 COLOR: 4/0 STOCK: 3M W/Lam 12Month BINDERY: none FILE LOCATION: PROOF: DUE DATE:	GP				630.00
<p><b>Comment:</b> We guarantee that our printed products will not be defective in accordance with industry standards.</p>							<b>Continue...</b>	

**Rayacom Regina**  
 640 Albert Street  
 Regina, Saskatchewan S4R 2P3  
 Canada

**INVOICE**

Invoice No.: 2987  
 Date: 03/09/2015  
 Ship Date:  
 Page: 2  
 Re: Order No.

**Sold to:**  
 URSU  
 Adil  
 Regina, Saskatchewan  
 Canada

**Ship to:**  
 URSU  
 Adil  
 Regina, Saskatchewan  
 Canada

**Business No.:** 808798037RT0001

Item No.	Unit	Quantity	Description	Tax	Base Price	Disc %	Unit Price	Amount
BINDERY	Each		Labour \$180/h estimate 2 hours might be less or more..	GP				360.00
			GP - GST 5%, PST 5%					119.85
			GST/HST					119.85
			PST					
Shipped By: Tracking Number:							<b>Total Amount</b>	2,636.70
Comment: We guarantee that our printed products will not be defective in accordance with industry standards.								
Sold By:								