

The 71st Student Senate

Consent Resolution |

Sponsored by: Senator Villegas

WHEREAS: The Resource for Travel Allocations Committee did meet on Monday, October 29, 2018 in Innovation Hub (Shores building) room #113 at 8:00PM, and

WHEREAS: The Resource for Travel Allocations Committee was petitioned by

Group	Travel Date (Traveling For)	Number of Travelers	Travel Expense	Mileage Reimbur sement	Lodging	Registration Fee	Total
Alpha Kappa Psi	Corporate Tour 11/30 – 12/2	70	\$0	\$0	\$2,100	\$0	\$2,100
TOTAL							\$2,100

WHEREAS: These amounts are subject to the approval of the Finance Committee, therefore

BE IT RESOLVED BY THE SEVENTIETH STUDENT SENATE AT THE FLORIDA STATE UNIVERSITY THAT: The Student Senate approves the allocation and expenditure of all organizations listed above in the following manner, and,

BE IT FURTHER RESOLVED THAT: a copy of this document be sent to the following
Peter Singhal, Student Senate President
Anthony Maglaqui, Student Senate Pro-Tempore
Omar Pimentel, Student Body Treasurer