## The $\mathbf{7 6}^{\text {th }}$ Student Senate

## Consent Resolution \# 13

## Sponsored by: Bevis <br> Cosponsor: Vandermuelen

WHEREAS: The Resource for Travel Allocations Committee met on 2/12/24 and,
WHEREAS: The Resource for Travel Allocations Committee was petitioned by the Recognized Student Organizations listed below, and

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

| Group | Number of <br> Travelers | Travel <br> Date | Travel <br> Expense | Mileage <br> Reimbursement | Lodging | Registratio <br> n Fee | Total |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |
| Alpha Epsilon <br> Delta | 12 | $3 / 10 / 24-$ <br> $3 / 16 / 24$ | $\$ 1,800$ |  |  |  | $\$ 1,800$ |
| Multicultural <br> Marketing <br> Student <br> Association | 3 | $4 / 4 / 24-$ <br> $4 / 7 / 24$ | $\$ 1,020$ |  |  |  | $\$ 1,020$ |
| Sigma Tau <br> Delta | 10 | $4 / 3 / 24-$ <br> $4 / 7 / 24$ |  |  |  |  | $\$ 0$ |
| Dental <br> Brigades | 45 | $5 / 5 / 24-$ <br> $5 / 11 / 24$ | $\$ 3,000$ |  |  |  | $\$ 3,000$ |
|  |  |  |  |  |  |  |  |
| TOTAL: |  |  |  |  |  |  | $\$ 5,820$ |

BE IT RESOLVED BY THE SEVENTY-SIXTH STUDENT SENATE AT THE FLORIDA STATE
UNIVERSITY THAT: The Student Senate approves the allocation and expenditures 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:
Joseph Cofer, Student Senate President
Jason Gorelick, Student Senate President Pro-Tempore
Adam Bowling, Student Body Treasurer
Delaney Lento, Senate Finance Committee Chair
Laurel McKinney, Student Governance \& Advocacy Business Manager
Andrew Johnson, Program Assistant for Student Governance \& Advocacy

PASSED: February 14, 2024

