The 76th Student Senate

Consent Resolution #13

Sponsored by: Bevis 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 Travelers	Travel Date	Travel Expense	Mileage Reimbursement	Lodging	Registratio n Fee	Total
Alpha Epsilon Delta	12	3/10/24- 3/16/24	\$1,800				\$1,800
Multicultural Marketing Student Association	3	4/4/24- 4/7/24	\$1,020				\$1,020
Sigma Tau Delta	10	4/3/24- 4/7/24					\$0
Dental Brigades	45	5/5/24- 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 OFFICIAL: ____

DocuSigned by: Joneph f II -371F726A9A924B6...

2/20/2024 | 12:07 PM PST

^{4B6...} Student Senate President

PASSED: February 14, 2024