

The 76th Student Senate

Consent Resolution # 14

**Sponsored by: Bevis
Cosponsor: Vandermuelen**

WHEREAS: The Resource for Travel Allocations Committee met on 2/20/24 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	Travel Date	Number of Travelers	Travel Expense	Mileage Reimbursement	Lodging	Registration Fee	Total
LEGO	7/13/24-7/21/24	16	\$0	\$0	\$0	\$0	\$0
Sigma Tau Delta	4/3/24-4/7/24	14	\$0	\$464.58	\$1,496	\$0	\$1,960.58
TOTAL:							\$1,960.58

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:  2/27/2024 | 6:40 AM PST
371F726A9A924B6... **Student Senate President**

PASSED: February 21, 2024