

The 76th Student Senate**Consent Resolution # 17**

**Sponsored by: Bevis
Cosponsor: Vandermeulen**

WHEREAS: The Resource for Travel Allocations Committee met on 2/26/24 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
Group	Travel Date	# of Travelers	Travel Expense	Mileage Reimbursement	Lodging	Registration Fee	Total
Arnold Air Society @ FSU	3/29/24-4/2/24	9	\$2,700			\$1,530	\$4,230
LEGO	7/13/24-7/21/24	9	\$0		\$0	\$0	\$0
TEA	4/5/24-4/6/24	20	\$665	\$0	\$830	\$500	\$1,995
TOTAL:							\$6,225

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:



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3/5/2024 | 8:03 AM PST

Student Senate President

PASSED: February 28, 2024