

The 75th Student Senate

Consent Resolution # 20

Sponsored by: Seeger

WHEREAS: The Resource for Travel Allocations Committee did meet on 9/11/23 and,

WHEREAS: The Resource for Travel Allocations Committee was petitioned by the **Recognized Student Organizations:**

Group	Travel Date	Number of Travelers	Travel Expense	Mileage Reimbursement	Lodging	Registration Fee	Total
Sports Management Student Association	10/27/23 - 10/30/23	36	\$0	\$0	\$4,525.87 \$3,501	\$0	\$4,525.87 \$3,501
National Association of Business Economics	10/8/23 - 10/10/23	8	\$4,934.40 \$2,400	\$0	\$1,281.08 \$800	\$600	\$6,815.48 \$3,800.00
Florida State University Advertising Club	10/11/23 - 10/15/23	24	\$816 \$0	\$0	\$10,411.54 \$4,800	\$0	\$11,227.54 \$4,800
Society of Women Engineers	10/25/23 - 10/28/23	12	\$1,530 + 3,247 = 4,777 \$0	\$510 \$0	\$4,909.96 \$2,400	\$1,487.50 \$1,266.00	\$11,684.46 \$3,666.00
Total							\$15,767.00

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

BE IT RESOLVED BY THE SEVENTY-FIFTH 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,
Sam Diaz, Student Senate President
Joseph Cofer, Student Senate President Pro-Tempore
Adam Bowling, Student Body Treasurer
Spencer White, Finance Chair
Laurel McKinney, Student Governance & Advocacy Business Manager
VACANT, Assistant Director of Student Governance & Advocacy