The 75th Student Senate

Consent Resolution #24

Sponsored by: Senator Seeger

WHEREAS: The Resource for Travel Allocations Committee met on (9/25/23) 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	Registratio n Fee	Total
Phi Alpha Delta	10/26/23 - 10/29/23	24	\$0	\$0	\$3,150	\$0	\$3,150
American Institute of Chemical Engineers	11/3/23 - 11/6/23	14	\$0	\$0	\$2,056.52	\$0	\$2,056.52
FAMU FSU Society of Hispanic Professional Engineers	11/1/23 - 11/5/23	8	\$0	\$0	\$1,480	\$0	\$1,480
PorColombia	10/25/23 - 10/28/23	8	\$320	\$136.40	\$600	\$0	\$1,056.40
Women in Business	11/3/23 – 11/5/23	20	\$0	\$500	\$3000	\$0	\$3,500
TOTAL:							\$11,242.92

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, Senate Finance Committee Chair

Laurel McKinney, Student Governance & Advocacy Business Manager

Andrew Johnson, Program Assistant for Student Governance & Advocacy

OFFICIAL:	DocuSigned by: 371F726A9A924B6	
	Student Senate President	

PASSED: September 27th, 2023