



**72nd Student Senate
Resource Travel and Allocation Committee
November 16th, 2020**

Call to Order: 6:0X PM

Members Present: Chair Randall, Victoria Kwiat, Gigi Berrouet, Liam Fineout

Members Tardy:

Members Absent: Vice-Chair Kapil

Guests:

Opening Remarks:

- Chair
 - Everybody did highs and lows of their week
- Vice-Chair
 - Next meeting will be a working meeting to email orgs
- Members

Committee Business:

- Tasks
 - Chair Randall
 - Reach out to Valentine Lindsay and see if he is still a member of RTAC
 - ACTION: Reach out
 - Talk to Press Secretary Shaw about the possibility of publicizing this on Instagram
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 - Work with Berrouet to start brainstorming what needs to go on the infographic.
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 - Look into working with COGS to promote and explain the SGA funding options available to graduate students.
 - Bring up adding questions to the qualtrics at the next meeting
 - Tabled to Oct 26
 - Berrouet
 - Work with Chair Randall to come up with a blurb and graphic to send out via the FSU Leaders Listserv.
 - Work with Da'Shaun to decide on dates/times for the SGA Funding Workshop series (on Zoom)
 - Still waiting on Da'Shaun
 - Have Jason reach out and ask if we can move forward
 - Reach out to College of Business and College of Engineering Affiliate RSOs

- AKPsi and AMA reach out
 - Kwiat
 - Reach out to CELLS at FSU and College of Medicine affiliate RSOs
 - Talked with Alpha Epsilon Delta and CELLS they're thinking about it
 - Reach out HERO, Medlife, Pre AMSHA
 - Fineout
 - Work with Chair Randall to reach out to past RTAC funded RSOs
 - Haven't reached out to anyone
 - Vice-Chair Kapil
 - Reach out to assistant directors of VSU, Pride, and WSU to get their affiliate RSOs involved.
 - All have been contacted.
 - Reach out to Technole, Cybersecurity Club, and maybe Hack FSU
 - Jason text these to her
- Review and Provide Comments on Qualtrics:
 - Ex of https://fsu.qualtrics.com/CP/Report.php?SID=SV_a9MMDqSFCtdeQ9n&R=R_1dbMoJfjFzlaHPY
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 - Do you understand that this is a reimbursement process? (I.e. you have to use your own money to pay for the activity and SGA will reimburse you after you submit the receipt to our accounting office)
 - Is this being submitted 30 business days prior to the start date of the activity?
 - Modifying question 16: Has this event been advertised publicly to the entire student body?
 - Modify file upload section: for Transportation and lodging you must upload three quotes per expense in those categories

Closing Announcements:

- If we have a request this week, I will announce the meeting in our GroupMe and on the SGA website.

Adjourned at 6:XX pm