



THE SEVENTY FIRST STUDENT SENATE

Bill 67

Sponsored by: Senators Rowan, Lafontant, & Cartagena

A revision to the Student Body Statutes

BE IT ENACTED BY THE SEVENTY FIRST STUDENT SENATE THAT:

A revision is made to the Student Body Statutes 803.10 in order to ensure Statute's reflect the University's current practice and rental car vendor.

Read 1<sup>st</sup> Time: 7/22/19  
Referred to Committee: Judiciary  
Committee Report: Passed 9/10  
Read 2<sup>nd</sup> Time: 9/11  
Senate Vote: Acclimation

PASSED: 11<sup>th</sup> of September, 2019

CERTIFIED TO THE STUDENT BODY

  
\_\_\_\_\_  
President of the Senate

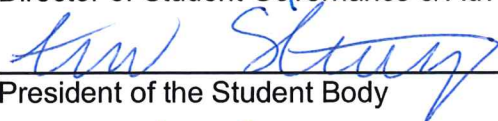
~~9-17-2019~~

Date

  
\_\_\_\_\_  
Director of Student Governance & Advocacy

9/25/19

Date

  
\_\_\_\_\_  
President of the Student Body

9/24/2019

Date

  
\_\_\_\_\_  
Vice President of student Affairs

Date

## Chapter 803 SGA Budgetary Categories & Categorical Restrictions

### 803.10 The Expense Category

6. SGA will fund, either directly or through reimbursement, airfare, rental car(s), gas mileage, lodging, meals, conference fees, and limited incidental expenses.
  - a. Airfare must be purchased at the lowest possible price, and must be coach/tourist class seating. The Student Body Treasurer may reject large expenditures for airfare if the tickets were purchased less than two (2) weeks in advance, even if the purchased tickets were the cheapest available at the time of purchase.
  - b. Rental cars must be purchased through Avis the University's contracted rental company. Students may also choose to use their private vehicles and be reimbursed for gas mileage. Mileage will be reimbursed in a manner consistent with federal, state, and university standards. If mileage is to be incurred above the initially requested and approved figure (on the TAR), then all fuel expenses must be documented with receipts.
  - c. Lodging accommodations must be made at the lowest possible cost. Groups shall stay four (4) to a room unless prevented from doing so by fire code and/or co-ed issues.
  - d. Meals will be reimbursed on a meal-by-meal basis for all expenses actually incurred (and justified with receipts), up to a maximum of \$6 for breakfasts, \$11 for lunches, and \$19 for dinners. No traveler may claim more than one breakfast, more than one lunch, or more than one dinner on any given day.
  - e. Travelers have the option of being reimbursed at the government per diem rate of \$80 per day in lieu of claiming lodging and meal expenses. This shall only apply in cases where SGA did not fund any lodging for the organization.
  - f. Incidental expenses shall be limited to those absolutely necessary for travel, such as road tolls, parking fees, and other associated costs.