

Amount: \$	2,000	Date: _11	
Senate Bill	1/		
Sponsor(s)	Crager, Pimentel		
From:	A		
	Account Name	Category	
То:	Account Name	Category	
Or			
Within: VS	SU		
From Cont	ractual Services		
	Account/Category	Account/Category	
Purpose &	Description: (Use back of for	m for more space if needed)	
Organizatio	on Director_Erica Menedez	Phone Number:	
Itemized Ex	xpenditures: Only use this are	ea if ALL expenditures can be listed.	
	If ALL do not fit ther to this form whe	n use a separate sheet of paper and staple en turning in.	
Quantity		Description	Unit Price
		Tota	\$ 0.00
Senate Fire	nance Committee Chairma	Senate Action:	
Passed	Failed Date:		
Other		Other	*1



Amount: \$	3,000	Date: 11 / 9 / 2016	
Senate Bill	5		
Sponsor(s)	Crager, Pimentel		
From:			
	Account Name	Category	
То:	Account Name	Cotomoni	
Or	Account Name	Category	
Within: VS	U		
From Expe	ense	To: Travel	
	Account/Category	Account/Category	
Purpose &	Description: (Use back of forn	n for more space if needed)	
Organizati	on Director Erica Menedez	Phone Number:	
Itemized Ex		a if ALL expenditures can be listed. use a separate sheet of paper and staple n turning in.	
Quantity		Description	Unit Price
		Total	\$ 0.00
Senate Fi	nance Committee Chairma	 n Senate Action:	
Passed	Failed Date:	Passed Failed Date:_	
Other		Other	



Amount: <u>₱</u> /	00	Date:	11 / 9 / 2010		
Senate Bill	10				
	Crager, Pimentel				
oponsor(s)					_
	147				(
				300136	
From:	Account Name		ategory		_
То:					
Or	Account Name	C	category		
Within: VS	U				
From Food		To: Trav			
	Account/Category		Account/Category		
Organizatio	on Director		Phone Number:		
Itemized Ex			rate sheet of paper and s	taple	
Quantity		Descript	ion		Unit Price
		<u> </u>	H		
		-		Total	\$ 0.00
,					
	nance Committee Chair		Senate Action:		
Passed	Failed Date:		Passed Failed	Date:_	
Other		7	Other		



Amount: 2	330.00	_Date:	
Senate Bill			
Spansor(s)	Kelleher, Kreutzer, Mix		
Sponsor(s)			
From: Sen	ate Projects		
	Account Name	Category	
To: Uni	versity Health Services		
Or	Account Name	Category	
Within:			
From	To	:Account/Category	
	Account/Category	Accountricategory	
Purpose &	Description: (Use back of form for n	nore space if needed)	
10 provide	245 HIV testing kits for the Center	for Health Advocacy and Wellness	
Organizati	on Director Rose Rezaei	Phone Number: 850-645-486	8
Itemized Ex	openditures: Only use this area if AL If ALL do not fit then use a	L. expenditures can be listed. I separate sheet of paper and staple	
	to this form when turn	ing in.	
Quantity	Des	scription	Unit Price
245	HIV	V test kits	\$ 9.50
		Total	233000
		7500	10,330.0b
Canata El	nance Committee Chairman	Senate Action:	
	Failed Date:		
Other		Other	

The Sixty Ninth Student Senate

Consent Resolution

Sponsored by: Senator Hancock

WHEREAS: The Programming Allocations Committee met on Monday, November 14, 2016 at 6:30pm in the Legislative Conference Room, and

WHEREAS: The Programming Allocations Committee was petitioned by The FSU Belly Dancers, Neuroscience Undergraduate Student Association, American Association of Textiles Chemists and Colorists, Filipino Student Association, Empowering Women Globally,

Group	Program	Contractual Services	Expense	Food	Clothing	Total
The FSU Belly Dancers	Shirts				\$550	\$550
Neuroscience Undergraduate Student Association	Food			\$20		\$20
American Association of Textiles Chemists and Colorists	Fashion Show on Dec. 1st		\$850			\$850
Filipino Student Association	Parol Ball: Semi- Formal on Dec. 9th		\$300			\$300
Empowering Women Globally	Holiday Party – Food and Decorations		\$17.30	\$18.44		\$35.74
TOTAL			\$1,167.30	\$38.44	\$550	\$1,755.74

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

BE IT RESOLVED BY THE SIXTY NINTH STUDENT SENATE AT THE FLORIDA STATE UNIVERITY THAT: The Student Senate approves the allocation and expenditures of all organizations listed above in the following manner, and,

The Sixty Ninth Student Senate

Consent Resolution _ 🧔

Sponsored by: Senator Hendricks

WHEREAS: The Resources and Travel Allocations Committee did meet on Monday, November 14^{tht}, 2016 in the Executive Conference Room at 6:56PM, and

WHEREAS: The Resources and Travel Allocations Committee was petitioned by Sistuhs Inc., and Hillel at FSU,

Group	Travel Date (Traveling For)	Number of Travelers	Travel Expense (Rental)	Mileage Reimbursement	Lodging	Registration Fee	Total
Sistuhs Inc.	January 13 th -16 th , 2017	56	\$0	\$0	\$1,625	\$0	\$1,625
Hillel at FSU	December 21 st -27 th , 2016	10	\$1,100	\$0	\$0	\$0	\$1,100
			\$0	\$0	\$0	\$0	\$2,725
TOTAL							
			\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0

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

BE IT RESOLVED BY THE SIXTY- NINTH STUDENT SENATE AT THE FLORIDA STATE

UNIVERITY 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

Wilkerson Joseph, Student Senate President Megan Huges, Student Senate Pro-Tempore

Megan Huges, Student Senate Pro-Tempore

Lee Gibson, Student Body Treasurer

Josh Hancock, PAC Chair