



Allocation, Revision or Transfer Form

Amount: \$5,000 Date: 02 / 22 / 16

Senate Bill 17

Sponsor(s) Charles, Anderson, Vrichko

From: Senate Projects
Account Name Category

To: PAC
Account Name Category

Or

Within:

From _____ To: _____
Account/Category Account/Category

Purpose & Description: (Use back of form for more space if needed)

To provide sufficient funding for upcoming PAC requests

Organization Director Danielle Acosta Phone Number: _____

Itemized Expenditures: Only use this area if ALL expenditures can be listed.

If ALL do not fit then use a separate sheet of paper and staple to this form when turning in.

Quantity	Description	Unit Price
	Total	\$ 0.00

Senate Finance Committee Chairman
Passed Failed Date: _____

Senate Action:
Passed Failed Date: _____

Other _____

Other _____

The Sixty Eighth Student Senate
Consent Resolution 19

Sponsored by: Senator Anderson

WHEREAS: The Resource for Travel Allocations Committee met on Sunday, February 21st in the Guest Services Lounge at 2:05 PM, and

WHEREAS: Resource for Travel Allocation Committee was petitioned by Health Occupations Students of America, American Institute of Chemical Engineers, Student Academy of Audiology, Cricket Club of FSU, National Association of Business Economics, Sport Management Student Association, and Circle K International

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

Group	Destination	Lodging	Gas Mileage Reimbursement	Airfare/ Ground Travel	Registration	Total
Health Occupations Students of America	Marriott World Center, Orlando, FL				\$1,840	\$1,840
American Institute of Chemical Engineers		\$520		\$306	\$750	\$1,576
Student Academy of Audiology	Phoenix, AZ	\$250		\$1100		\$1,350
National Association of Business Economics	Washington, D.C					\$0
Sport Management Student Association			\$2,233.65			\$2,233.65
Circle K International			\$175		\$1,400	\$1,575
Securities Society				\$1,750		\$1,750
Total						\$10,324.65

The Sixty Eighth Student Senate

Consent Resolution 20

Sponsored by: Senator Charles

WHEREAS: The Programming Allocations Committee met on Monday February 22 in the Legislative Conference Room at 6:17 PM, and

WHEREAS: The Programming Allocations Committee was petitioned by the Indian Student Association, Empowering Women Globally, Society of Petroleum Engineers, Collegiate Merchandising Association, Honors Delegate, Sports Management Student Association, National Association for Business Economics, and

Group	Program	Contractual Services	Expense	Food	Clothing	Total
Indian Student Association	T-Shirts					Tabled until 2/29/16
Empowering Women Globally	Speaker honorarium and flight fare	\$1,000				\$1,000
Society of Petroleum Engineers	T-Shirts					Tabled until 2/29/16
Collegiate Merchandising Association	Clutch Magazine Publication		\$1,000			\$1,000
Honors Delegate	Polo shirts				\$0	\$0
Sports Management Student Association	T-shirts				\$567.23	\$567.23
National Association for Business Economics	Food for Financial Literacy Workshop			\$339.75		\$339.75
TOTAL						\$2,906.98



Allocation, Revision or Transfer Form

Amount: \$8,264.84 Date: 2, 24, 2016

Senate Bill 18

Sponsor(s) Moorehead

Scott

Anderson

From: Senate Projects

Account Name Category

To: RTAC

Account Name Category

Or

Within:

From _____ To: _____
Account/Category Account/Category

Purpose & Description: (Use back of form for more space if needed)

To provide funding for RTAC.

Organization Director Danielle Acosta Phone Number: [REDACTED]

Itemized Expenditures: Only use this area if ALL expenditures can be listed.
If ALL do not fit then use a separate sheet of paper and staple to this form when turning in.

Quantity	Description	Unit Price
	Total	\$ 0.00

Senate Finance Committee Chairman
Passed Failed Date: _____

Senate Action:
Passed Failed Date: _____

Other _____

Other _____