



GROUP TRAVEL ROSTER
SGA ACCOUNTING



T-AUTH# _____

ER# _____

Organization
Purpose of Travel

Collegiate Veterans Association
California Women Veterans Leadership Conference

	Name of Travelers (Last, First, MI)	S/E	<i>"I certify these monies were spent on my behalf and I was a traveler in this group."</i>	Driver Confirmation #	M/F	<i>Complete this field if Airline ticket was purchased with SGA travel card OR by the reimbursed traveler</i>
			Signature of Traveler	Avis Rental (Drivers Only)		Ticket Number
1	Mims, Rachel A	S	<i>Rachel Mims</i>		F	
2	Carreras, Jennifer	S	<i>Jennifer Carreras</i>		F	
3	King, Batiah	S	<i>Batiah King</i>		F	
4						
5						
6						
7						
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10						
11						
12						
13						
14						

Collegiate Veteran's Association
Funding Request for 2013 Women Veteran's Leadership Conference

2013 Women Veterans Leadership Conference

The conference mission is to provide the framework, opportunity and environment, which challenges women veterans and advocates acting as leaders in their communities around women veteran issues. The Leadership Conference will feature many opportunities to network, identify resources and gain inspiration and empowerment. Current proposed sessions would not only improve the CVA's ability to address issues pertinent to women veterans but also student veterans as a whole.

Funding Request Breakdown

A. REGISTRATION FEES \$120
The cost per person for conference registration is \$40. This has been paid for by the FSU Veterans Center but we would like to reimburse them for the cost. Registration has been completed for three veterans and receipts are attached.

B. TRAVEL \$1664
The conference begins at 8:30am on the 25th of September. Therefore, we searched for flights on the evening of the 24th. The lowest price was found via Expedia and was \$539 per person. In addition to Flights, the students will need transportation to/from the hotel. The lowest cost option is to take a taxi which, according to the hotel website, costs \$22 one-way.

C. HOTEL \$399
The conference hotel is giving a discounted rate of \$133 per night after tax. The surrounding hotels are not significantly cheaper and would require transportation. In order to lower costs and ensure the safety of the participants we are requesting that the students stay in the conference hotel.

Item	Breakdown	Total Cost
Conference Registration	\$40 x 3 Student Veterans	\$120
Flights from TLH – SAN	\$540 x 3 Student Veterans	\$1620
Taxi to/from Hotel	\$22 x 2	\$44
Hotel	\$133 x 1 Room x 3 Nights	\$399
-----	Total	\$2183



OFFICIAL USE ONLY



Form 1041-104 (Rev. 10-1-76) (Use for reporting on activities of individuals)

REPORT

OF

1. Name of the individual: James Earl Ray
 2. Title: Attorney at Law
 3. Address: 1111 1st St. N.E.
Atlanta, Georgia 30309
 4. Telephone: 404-525-8838

5. Name of the organization: Minuteman Veterans Association
 6. Address: 1111 1st St. N.E.
Atlanta, Georgia 30309
 7. Telephone: 404-525-8838

The purpose of this report is to:

1. Identify the individual
 2. Identify the organization
 3. Identify the activities
 4. Identify the contacts
 5. Identify the dates

8. Name of the reporting office: Atlanta
 9. Name of the reporting officer: [Signature]
 10. Date: 11/15/76

11. Name of the individual: James Earl Ray
 12. Title: Attorney at Law
 13. Address: 1111 1st St. N.E.
Atlanta, Georgia 30309
 14. Telephone: 404-525-8838

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 9. Name of the reporting officer: [Signature]
 10. Date: 11/15/76



TRAVEL REQUEST FORM



Complete this form for out of pocket cost for which you will be requesting a reimbursement

Date Submitted _____

TAUTH # _____
Office Use

Collegiate Veterans Association
Organization's Name

Dept. Number _____

Individual Initiating Request _____

Telephone No. _____ Email Address _____

Rachel Mims

Reimbursed Traveler's Name
2914 Battle Mountain RD APT A

Address
580-647-6427 ram11d
Telephone No. EMAIL ADDRESS

FSU Employee ID IF EMPLOYED BY FSU
Janie Mims, 817-939-5278
Emergency Contact Name and Number

Description/Destination:

Trip to San Diego

(Example: Trip to New York)

Date and Time of Departure

evening
Time

9/24/13
Date

TLH
From

Date and Time of Arrival:

evening
Time

9/24/13
Date

SAN
Destination

Date and Time of Departure

evening
Time

9/27/13
Date

SAN
From

Date and Time of Return:

evening
Time

9/27/13
Date

TLH
Destination

Number of students traveling with you 2

If any other students are traveling with you, a group travel roster must be completed and attached. If any of these students are paying out of pocket and need to be reimbursed, he/she must fill out a separate travel request.

If you're leaving from airport other than Tallahassee, list airport
Destination Airport

TLH
SAN - San Diego International Airport

What is the purpose of the trip?

Attend the 2013 California Women Veterans Leadership Conference

Benefit to the university

(Example: Attend Medical Conference)
Improves FSU's ability to provide relevant services for this non-traditional group; augments Unconquered Veterans Campaign.

Expense Type and Amount

Air Travel In State \$ _____ Ticket No. _____

Air Travel Out-of-State \$ 11020 Ticket No. _____

Mileage (private Vehicle) _____ mi x \$0.445 per mile \$ _____

Car Rental (Must complete AVIS Car Rental Form)

Gas Estimate for Avis Car Rental Only \$ _____

Lodging: \$ 133 (per night) x 3 (# of nights) x 1 (# of rooms) \$ 399

Breakfast (\$6.00 per meal) \$ _____

Lunch (\$11.00 per meal) \$ _____

Dinner (\$19.00 per meal) \$ _____

Registration Fee \$ 40 x 3 # of registrations \$ 120

If requesting Pre-Payment of registration fees, submit a Registration

Prepay Request form 20 schools days prior to due date

Per Diem (\$80 per day) \$ _____

Incidental Expenses (Taxi) \$ 44

Total Cost of Travel Request: \$ 2183

Traveler's Signature Rachel Mims Date: 5/23/13

Organization's Authorized Signature _____ Date: 5/23/2013

Organization's Authorized Signature _____ Date: 5/23/2013

SGA Treasurer _____ Date: _____

COGS Speaker/Treasurer _____ Date: _____

Final Approval Accounting Office _____ Date: _____



Conference information detailing registration cost, date of conference, and payment due date along with completed registration form from the conference must be attached to this form for processing. Request must be submitted 30 business days prior to the date registration is due. If the conference (vendor) is not listed in the FSU Vendor File, a completed FSU vendor authentication form must be completed by the conference administrator and attached to this form in order to receive payment. Ask the SGA staff for assistance. The Vendor Authentication form is located on the FSU Controller's website (<http://controller.vpfa.fsu.edu/Controller-Forms>) under Payables & Disbursement Services.

Collegiate Veterans Association

Organization's Name

Vendor's FEID #

Dept. Number

Payable To

Individual Initiating Request

Complete Address

Telephone No.

Telephone No.

Email Address

Email Address

OFFICIAL NAME OF CONFERENCE

2013 Women Veterans Leadership Conference
paid 5/23/13 - See attached

Date payment is due

Is Early Payment Required
Attach supporting documentation

See attached

yes

No.

Benefit to University

Improve ability to address pertinent veteran issues.

NAME(S) OF TRAVELER(S)

SIGNATURE(S) OF TRAVELER(S)

AMOUNT

Mims, Rachel
Carreras, Jennifer
King, Batiah

Rachel A Mims
[Signature]
[Signature]

40
40
40

Total Cost

\$ 120

Organization's Authorized Signature

Date 5/23/2013

Organization's Authorized Signature

Date 5/23/2013

SGA or COGS Authorized Signature

Date

SGA Accounting Authorized Signature

Date

When

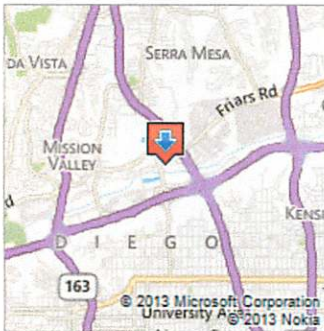
Wednesday September 25, 2013 at 8:30 AM PDT
-to-

Friday September 27, 2013 at 1:00 PM PDT

[Add to Calendar](#)

Where

Marriott Mission Valley
8757 Rio San Diego Drive
San Diego, CA 92108



[Driving Directions](#)

Contact

CalVet Women Veterans Affairs
California Department of Veterans Affairs
916-653-1402

womenveterans@calvet.ca.gov

2013 California Women Veterans Leadership Conference

2013 California Women Veterans Leadership Conference "Women Veterans Lead the Way"

You have successfully registered for the 2013 California Women Veterans Leadership Conference; look for a confirmation email arriving shortly. Thank you for your interest!

To book a hotel room, click here or copy and paste the link into your browser:
https://resweb.passkey.com/Resweb.do?mode=welcoming_ei_new&eventID=10613644

[View and print my ticket\(s\)](#)

[Share this event on Facebook](#)

[Tweet that you're attending](#)

Personal Information

First Name: Batiah
Last Name: King
Email Address: bak12b@my.fsu.edu
Address 1: 4597 Gladiator Cir.
City: greenacres
State: Florida
ZIP Code: 33462
Phone: 561-876-1452

Business Information

Company:
Address 1:
City:
State:
ZIP Code:

Preferred Name on Name Tag

Badge Name: Batiah King

IMPORTANT INFORMATION

If you are paying by check, please mail it on or before 8/1/13.

Payment Summary

Payment Method
Paid By PayPal

<i>Additional Items</i>	<i>Option</i>	<i>Quantity</i>	<i>Price</i>	<i>Total</i>
Conference Registration (Sept. 25 - 27, 2013)	-	1	\$40.00	\$40.00
Evening Reception	-	1	\$0.00	\$0.00
Sub-total:				\$40.00
TOTAL:				\$40.00

2013 California Women Veterans Leadership Conference

SEP 25 ^{WED} 2013 @ 8:30 AM - SEP 27 ^{FRI} 2013 @ 1:00 PM

Batiah King

bak12b@my.fsu.edu

Marriott Mission Valley

8757 Rio San Diego Drive
San Diego, CA 92108

Event Host

CalVet Women Veterans Affairs
916-653-1402
womenveterans@calvet.ca.gov

Payment Status

PayPal - **PAID**

Order Total: \$40.00



EMS3K8AW7

Payment Summary

Item	1 Conference Registration (Sept. 25 - 27, 2013) -	\$40.00
Item	1 Evening Reception -	\$0.00
	Total	\$40.00

EMS3K8AW7

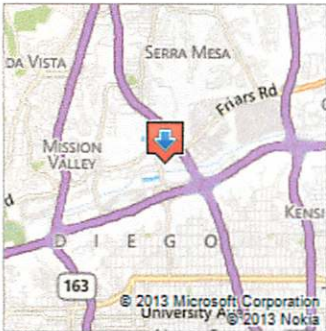


When

Wednesday September 25, 2013 at 8:30 AM PDT
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Marriott Mission Valley
 8757 Rio San Diego Drive
 San Diego, CA 92108



[Driving Directions](#)

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CalVet Women Veterans Affairs
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https://resweb.passkey.com/Resweb.do?mode=welcome_ei_new&eventID=10613644

- [View and print my ticket\(s\)](#)
- [Share this event on Facebook](#)
- [Tweet that you're attending](#)

Personal Information

First Name: Jennifer
 Last Name: Carreras
 Email Address: jac12m@my.fsu.edu
 Address 1: 5543 hampton woods way
 City: tallahassee
 State: Florida
 ZIP Code: 32311
 Phone: 8504083455

Business Information

Company:
 Address 1:
 City:
 State:
 ZIP Code:

Preferred Name on Name Tag

Badge Name: Jennifer Carreras

IMPORTANT INFORMATION

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Payment Summary

Payment Method
 Paid By PayPal

<i>Additional Items</i>	<i>Option</i>	<i>Quantity</i>	<i>Price</i>	<i>Total</i>
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2013 California Women Veterans Leadership Conference

SEP 25 ^{WED} 2013 @ 8:30 AM - SEP 27 ^{FRI} 2013 @ 1:00 PM

Jennifer Carreras

jac12m@my.fsu.edu

Marriott Mission Valley

8757 Rio San Diego Drive
San Diego, CA 92108

Event Host

CalVet Women Veterans Affairs
916-653-1402
womenveterans@calvet.ca.gov

Payment Status

PayPal - **PAID**

Order Total: \$40.00



ELMTHSBPB

Payment Summary

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Item	1 Evening Reception -	\$0.00
	Total	\$40.00

ELMTHSBPB



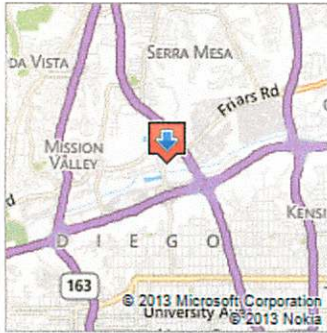
When

Wednesday September 25, 2013 at 8:30 AM PDT
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[Add to Calendar](#)

Where

Marriott Mission Valley
 8757 Rio San Diego Drive
 San Diego, CA 92108



[Driving Directions](#)

Contact

CalVet Women Veterans Affairs
 California Department of Veterans Affairs
 916-653-1402
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[View and print my ticket\(s\)](#)

[Share this event on Facebook](#)

[Tweet that you're attending](#)

Personal Information

First Name: Rachel
 Last Name: Mims
 Email Address: mimsrachel@yahoo.com
 Address 1: 2914 Battle Mountain RD APT A
 City: Tallahassee
 State: Florida
 ZIP Code: 32301
 Phone: 580-647-6427

Business Information

Company:
 Address 1:
 City:
 State:
 ZIP Code:

Preferred Name on Name Tag

Badge Name: Rachel Mims

IMPORTANT INFORMATION

If you are paying by check, please mail it on or before 8/1/13.

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			TOTAL:	\$40.00

2013 California Women Veterans Leadership Conference

SEP 25 ^{WED} 2013 @ 8:30 AM - SEP 27 ^{FRI} 2013 @ 1:00 PM

Rachel Mims
mimsrachel@yahoo.com

Marriott Mission Valley
8757 Rio San Diego Drive
San Diego, CA 92108

Event Host
CalVet Women Veterans Affairs
916-653-1402
womenveterans@calvet.ca.gov

Payment Status
PayPal - **PAID**

Order Total: \$40.00



ELU28KSZV

Payment Summary

Item	1 Conference Registration (Sept. 25 - 27, 2013) -	\$40.00
Item	1 Evening Reception -	\$0.00
	Total	\$40.00

ELU28KSZV



1. Имя кандидата (Name of Candidate)	
2. Имя работодателя (Name of Employer)	
3. Имя кандидата (Name of Candidate)	
4. Имя кандидата (Name of Candidate)	

Имя кандидата (Name of Candidate)	
Имя кандидата	Имя кандидата
Имя кандидата	Имя кандидата
Имя кандидата	Имя кандидата
Имя кандидата	Имя кандидата
Имя кандидата (Name of Candidate)	

		1937			
Имя кандидата					
Имя кандидата	(Имя кандидата)	(Имя кандидата)	(Имя кандидата)		
Имя кандидата	(Имя кандидата)	(Имя кандидата)	(Имя кандидата)		
Имя кандидата	(Имя кандидата)	(Имя кандидата)	(Имя кандидата)		
Имя кандидата	(Имя кандидата)	(Имя кандидата)	(Имя кандидата)		
Имя кандидата	(Имя кандидата)	(Имя кандидата)	(Имя кандидата)		
Имя кандидата	(Имя кандидата)	(Имя кандидата)	(Имя кандидата)		
Имя кандидата (Name of Candidate)				Имя кандидата	Имя кандидата

Имя кандидата	Имя кандидата	Имя кандидата
Имя кандидата	Имя кандидата	Имя кандидата
Имя кандидата	Имя кандидата	Имя кандидата
Имя кандидата	Имя кандидата	Имя кандидата

Имя кандидата (Name of Candidate)

Имя кандидата (Name of Candidate)



Имя кандидата (Name of Candidate)





TRAVEL REIMBURSEMENT FORM



It is our policy to reimburse up to the amount approved on your travel request form for expenses incurred.

Receipts for all expenses other than food and mileage must be attached for pre-approved reimbursement.

TAUTH # _____

ER# _____

WILL BE ASSIGNED BY TRAVEL

Traveler's Name	Jennifer Carreras	If there are any changes regarding your travel details, please complete the travel detail section below. If the number of students traveling differs from the original roster, please attach a revised travel roster. If current address has changed, please give current address in travel detail area.
Organization Name	Collegiate Veterans Association	
Budget Number	_____	
AMOUNT ENCUMBERED	_____	
Reimbursement covers the cost for _____ traveler (s)	_____	

TRAVEL EXPENSES		Reimbursed to Student	Office Use Only Direct Charge
Registration:	\$_____ (reg. fee) x _____ (# of registrations)		
Lodging:	\$_____ (per night) x _____ (# of nights) x _____ (# of rooms)		
Air Travel:	\$_____ (airfare) Ticket # _____		
Avis Car Travel:	\$_____ (Avis)		
Gas (Avis Car Only)	\$_____ Avis Gas Receipts (attached)		
Personal Car Travel:	_____ (# of miles) x .445 per mile		
Meals:	_____ (# breakfasts @ \$6) _____ (# lunches @ \$11) _____ (# dinners @ \$19)		
Other:			
TOTAL			

TRAVEL DETAILS	
Departure Date & Time:	Departure Location:
Arrival Date & Time:	Destination:
Departure Date & Time:	Departure From:
Return Date and Time:	Return Location:
Traveler's Current Address: 5543 Hampton Woods Way Tallahassee FL 32311	

Traveler's Signature: <i>Jennifer Carreras</i>	Date: May 23 2013
Authorized Signature:	Date:
Authorized Signature:	Date:
SGA or COGS Authorized Signature:	Date:
Accounting Office Authorized Signature:	Date:

Allocation, Revision or Transfer Form

Amount: \$3,207.00 Date: 5/29/13

Senate Bill 72

Sponsor(s) Wood



From Senate Projects
Account Name - Category

To Senate Expense
Account Name - Category

or

Within _____
Organizations Name

From _____ To _____
Account / Category Account / Category

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

To put the final balance of Senate Projects into Senate Expense

Organization Director _____ Phone Number _____

Itemized Expenditures: Only use this area if ALL expenditures can be listed. If ALL do not fit then use Part 2 for expenditures.

Quantity	Description	Unit Price
Total		

Senate Finance Committee Chairman
Passed / Failed (Circle) Date _____
Other _____

Senate Action:
Passed / Failed (Circle) Date _____
Other _____

Allocation, Revision or Transfer Form

Amount: \$2,183 Date: 5,24,13

Senate Bill 66

Sponsor(s) Rockhill III



From Senate Projects
Account Name - Category

To Collegiate Veterans Association
Account Name - Category

or

Within _____
Organizations Name

From _____ To _____
Account / Category Account / Category

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

3 female Student Veterans to Attend Womens Veteran Leadership Conference Sep 25th - 27th to network and discuss current women veteran issues.

Organization Director Ryan Taylor Phone Number 850 524 9661

Itemized Expenditures: Only use this area if ALL expenditures can be listed. If ALL do not fit then use Part 2 for expenditures.

Quantity	Description	Unit Price
3	Registration	\$40
3	Flight + Taxi (2)	\$540 + 99
1	Hotel Room	\$399
Total		2183

Senate Finance Committee Chairman
Passed / Failed (Circle) Date _____
Other _____

Senate Action:
Passed / Failed (Circle) Date _____
Other _____

Conference Hotel



San Diego Marriott Mission Valley

San Diego, California
September 24, 2013 - September 27, 2013

Already Have a Reservation?

US English

Search for Hotel Rooms

Check-In:
mm/dd/yyyy

Check-Out:
mm/dd/yyyy

Rooms:
[Multiple Rooms Search](#)

Guests:
Max guests per room



2013 California Women Veterans Leadership Conference

8757 Rio San Diego Drive
San Diego, CA 92108
US

Welcome to 2013 California Women Veterans Leadership Conference Reservation Page!

September 25-27, 2013 at the San Diego Marriott Mission Valley

Discounted group rate: \$133 plus 12.5% occupancy tax
Discounted self-parking rate: \$7 per car/per night

Group rate is available until September 3, 2013. Subject to availability.

[Event](#) [Hotel](#) [Amenities](#) [Map](#)



We are now accepting hotel reservations for our upcoming event. Through this website you can book, modify or cancel your hotel reservations at any time and receive updated information about the event. We look forward to seeing you!



Maps & Transportation

San Diego Marriott Mission Valley
8757 Rio San Diego Drive
San Diego, California 92108 USA

Phone: 1 619 692 3800
Fax: 1 619 692 0789
Toll-free: 1 800 228 9290
Sales: 1 619 692 3800
Sales fax: 1 619 297 3960

Maps & Transportation



Driving Directions

Starting Location	Ending Location
Street Address <input type="text"/>	San Diego Marriott Mission Valley
ZIP / Postal Code <input type="text"/>	8757 Rio San Diego Drive
Country USA	San Diego, California
	92108 USA

[More Options](#) [GET DIRECTIONS](#)

In This Section

Driving Directions

The Unexpected Bonus: Earn Big. Really Big.

Area Airports

San Diego International Airport - SAN

Visit [SAN airport website](#)

Airport Phone: 1 619 400 2404
Hotel direction: 8 mile(s) NE

Driving directions:

Turn left onto N Harbor Dr. Turn left onto W Grape St. Take the Interstate 5 S ramp. Merge onto I-5 S. Take exit 16 to merge onto CA-163 N toward Escondido. Take exit 3A to merge onto I-8 E toward El Centro. Take exit 6A to merge onto Qualcomm Way. Turn right onto Rio San Diego Dr. Destination will be on the right.

This hotel does not provide shuttle service.

- Alternate transportation: Express Shuttle Service, fee: 12 USD (one way) ;reservation required
- Bus service, fee: 5 USD (one way)
- Estimated taxi fare: 22 USD (one way)

Parking

- On-site parking, fee: 4 USD hourly, 16 USD daily
- Valet parking, fee: 20 USD daily

Other Transportation

Bus Station

Greyhound 7 mile(s) SW

Subway Station

Fenton Parkway Station - MTS Green Line Stop #75055 0.9 mile(s) E

Rio Vista Trolley Station - MTS Green Line Stop #75053 0.5 mile(s) W

Train Station

Amtrak 3.9 mile(s) SW

Car Rentals

Nearby:

Enterprise Rent-A-Car
1333 Camino Del Rio South
San Diego, California 92108
Phone: 1-619-260-1505

Avis
500 Hotel Circle North
San Diego, California 92108
Phone: 1-619-574-5377

Hertz
3202 North Harbor Drive
San Diego, California 92101
Phone: 1-619-767-5700

Travel to/From Hotel



ROYAL REVENUE FORM



For the purpose of this form, the value of goods is determined by the value of the goods as shown on the invoice.

No.	Date
-----	------

Name of the person to whom the goods are consigned Address City State Zip	Name of the person from whom the goods are consigned Address City State Zip
	Name of the person to whom the goods are consigned Address City State Zip
	Name of the person from whom the goods are consigned Address City State Zip
	Name of the person to whom the goods are consigned Address City State Zip

Sl. No.	Description of Goods	Quantity	Unit	Rate	Amount
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
TOTAL					

Name of the person to whom the goods are consigned Address City State Zip	Name of the person from whom the goods are consigned Address City State Zip
A-1/A-2, Main Road, New Delhi 110001	

Name of the person to whom the goods are consigned Address City State Zip	Name of the person from whom the goods are consigned Address City State Zip
A-1/A-2, Main Road, New Delhi 110001	



TRAVEL REIMBURSEMENT FORM



It is our policy to reimburse up to the amount approved on your travel request form for expenses incurred.

Receipts for all expenses other than food and mileage must be attached for pre-approved reimbursement.

TAUTH # _____

ER# _____

WILL BE ASSIGNED BY TRAVEL

Traveler's Name	Rachel Mims	If there are any changes regarding your travel details, please complete the travel detail section below. If the number of students traveling differs from the original roster, please attach a revised travel roster. If current address has changed, please give current address in travel detail area.
Organization Name	Collegiate Veterans Association	
Budget Number	_____	
AMOUNT ENCUMBERED	_____	
Reimbursement covers the cost for _____ traveler (s)		

TRAVEL EXPENSES		Reimbursed to Student	Office Use Only Direct Charge
Registration:	\$ _____ (reg. fee) x _____ (# of registrations)		
Lodging:	\$ _____ (per night) x _____ (# of nights) x _____ (# of rooms)		
Air Travel:	\$ _____ (airfare) Ticket # _____		
Avis Car Travel:	\$ _____ (Avis)		
Gas (Avis Car Only)	\$ _____ Avis Gas Receipts (attached)		
Personal Car Travel:	_____ (# of miles) x .445 per mile		
Meals:	_____ (# breakfasts @ \$6) _____ (# lunches @ \$11) _____ (# dinners @ \$19)		
Other:			
TOTAL			

TRAVEL DETAILS	
Departure Date & Time:	Departure Location:
Arrival Date & Time:	Destination:
Departure Date & Time:	Departure From:
Return Date and Time:	Return Location:
Traveler's Current Address: 2914 Battle Mountain Rd Apt A Tallahassee, FL 32301	

Traveler's Signature: Rachel Mims	Date: 5/23/2013
Authorized Signature:	Date:
Authorized Signature:	Date:
SGA or COGS Authorized Signature:	Date:
Accounting Office Authorized Signature:	Date:

Hotel Estimates

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\$124 **Sheraton Mission Valley San Diego Hotel** 350 reviews

0.8 mi from 8757 Rio San Diego Drive


KAYAK	\$124	Travelocity	\$124	Orbitz	\$129
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\$149 **San Diego Marriott Mission Valley** 221 reviews


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Close

1 2 3 4 5 6 7 8 9 10

• [San Diego Marriott Mission Valley](#)

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4.3 / 5

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average nightly rate

Great Rate

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163

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Printed 5/33

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 Departing: 9/27/2013
 Returning: 9/24/2013
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REFINE RESULTS

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 - 1 Stop
 - 0 Stops
- Clear
- Depart 5:00am - 4:50pm
 - Depart
 - Arrive
- Outbound to San Diego (SAN)
 - San Diego, CA (SAN)-All Airports
 - Going to: Nearby cities
 - San Diego, CA (SAN)-All Airports

Displaying all results

Sort by: Departure Time | Arrival Time | Stops | Duration | Price

Roundtrip from	Stops	Duration	Price
Tallahassee San Diego	1 Stop	8h 30m	\$539
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Roundtrip from	Stops	Duration	Price
Tallahassee San Diego	1 Stop	7h 15m	\$539
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Roundtrip from	Stops	Duration	Price
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Tallahassee (TLH) Sep 27, 2013 San Diego (SAN) Sep 27, 2013 3 Travelers Clicking "Compare" will open a new window but won't affect your current page.			

Roundtrip from	Stops	Duration	Price
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Roundtrip from	Stops	Duration	Price
Tallahassee Atlanta	1 Stop	6h 48m	\$547
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Roundtrip from	Stops	Duration	Price
Tallahassee Atlanta	1 Stop	7h 18m	\$547
Tallahassee (TLH) Sep 27, 2013 San Diego (SAN) Sep 27, 2013 3 Travelers Clicking "Compare" will open a new window but won't affect your current page.			

Roundtrip from	Stops	Duration	Price
Tallahassee Atlanta	1 Stop	7h 18m	\$547
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Roundtrip from	Stops	Duration	Price
Tallahassee Atlanta	1 Stop	8h 1m	\$547
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Roundtrip from	Stops	Duration	Price
Tallahassee San Diego	1 Stop	7h 7m	\$596
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Roundtrip from	Stops	Duration	Price
Tallahassee San Diego	1 Stop	8h 39m	\$596
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Steps
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Times
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TLH 4:50p • SAN 9:50p 8h 01m 1 stop (ATL)
SAN 11:00a • TLH 8:47p 6h 37m 1 stop (ATL)
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TLH 10:25a • SAN 4:20p 8h 57m 2 stops (ATL...)
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TLH 2:25p • SAN 6:34p 7h 09m 1 stop (CLT)
SAN 10:35p • TLH 10:44a 9h 09m 1 stop (CLT)
US Airways Express (Paa Address) operates flight 2168, 2179

TLH 2:25p • SAN 6:34p 7h 09m 1 stop (CLT)
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Draft Agenda

Wednesday September 25th (Day 1)

- 8:30 - 10:30A Registration / Hosted Continental Breakfast
- 10:30 - 11:30A Opening Ceremonies
 - Welcome by CalVet
 - Welcome by Honorary Co-Chair ASM Rocky Chávez
 - Welcome by Honorary Co-Chair ASM Toni Atkins
- 11:30 – 12:30P Keynote Speaker
- 12:30 – 2:00P Lunch Break
- 2:00 – 4:00P Dynamic Women of Service Panel
- 6:00 – 8:00P Evening Reception

Thursday September 26th (Day 2)

- 7:00 – 8:30A Registration / Hosted Continental Breakfast
- 8:30 – 10:00A Workshop 1: Self-Care Exercise
- 10:00 – 11:30A Workshop 2: Start Your Own Business
- 11:30 – 1:00P Lunch Break
- 1:00 – 2:30P Workshop 3: Learn to Network
- 2:30 – 4:00P Workshop 4: Current Issues Affecting Women Veterans
- 4:00 – 4:15P Break
- 4:15 – 5:45P Workshop 5: Journaling Session

Friday September 27th (Day 3)

- 7:00 - 8:30A Registration/Hosted Continental Breakfast
- 8:30 - 9:45A Workshop 6: Transitioning from the Military
- 9:45 – 10:30A Raffle Drawing/Break
- 10:30 – 11:30A Workshop 7: TBD
- 11:30 – 12:45P Workshop 8: TBD
- 12:45 – 1:00P Closing Remarks

Statute Revision, Addition or Proposed Constitutional Amendment Form

Date: 5, 29, 13
Senate Bill 67

Sponsor(s) Rockhill, III.



Purpose & Description (Use back if more space is needed)

An addition to the Student Body Statutes adding Chapter 1011, creating the Veteran's Student Union.

(Bill was emailed to the Senate)

Approved for First Reading _____

Statute Number	Strike	Statute Number	Insert
----------------	--------	----------------	--------

Senate Judiciary Chairperson
Passed / Failed (Circle One)
Date ___/___/___

Senate Action
Passed / Failed (Circle One)
Date ___/___/___

1011.1 Creation and Purpose

A. Creation

This act shall create an agency of the Student Government Association known as the Veteran's Student Union (VSU).

B. Purpose

The VSU shall be committed to the collective interests of all student veterans of the armed forces and those who support them. The primary goal of the VSU is to ensure good academic standing and successful employment and/or post graduate education acceptance for all of VSU members. Inherent in this mission is our effort to promote and support the bonding of student veterans so that a spirit of academic and professional accountability is fostered within the ranks of VSU members. The VSU will serve to aid the administration of The Florida State University in the achievement of the goal of becoming "the most veteran friendly public university in the nation." The VSU shall be limited neither to the aforementioned objectives nor to The Florida State University in scope. The VSU shall also strive to provide and promote economic, political, and academic enrichment through its activities, and promote awareness of and appreciation for those who have served in the armed forces and the military culture.

1011.2 Membership

A. No hazing or discrimination will be used as a condition of membership in this organization. Membership shall include all students interested in the promotion of appropriate political actions and connections with Veteran Service Organizations (VSOs), the Student Veterans of America (SVA), and participating in VSU activities. This organization agrees to adhere to the University non-discrimination statement: No University student may be denied membership on the basis of race, creed, color, sex, religion, national origin, age, disability, veterans or marital status, sexual orientation, gender identity, gender expression, or any other protected group status.

B. Revocation of Membership

1. Membership may be revoked without mutual agreement for misconduct or violations of any provisions of the Statutes herein, The Florida State University Student Code of Conduct, Local law, State law, Federal Law, or failure to meet the minimum membership requirements of being a registered student of The Florida State University.
2. Membership shall be revoked upon a two thirds (2/3) majority vote of the general members at a VSU General Body Meeting. Revocation of membership will be valid for a period of time no less than three (3) semesters.
3. The member will be notified in writing of the possible revocation at least seventy-two (72) hours prior to the vote and will be allowed to address the organization in order to offer relevant defense prior to the vote of membership revocation.

4. If a student's membership has been revoked they are considered a member not in good standing. He or she may not vote or run for office until proof of student status is provided, approved by a two thirds (2/3) majority vote of the Executive Board of VSU, and a letter is signed and submitted by the faculty advisor.

5. Any student whose membership is revoked will have seven (7) class days to appeal the revocation. The appeal must be submitted in writing to the Director and Secretary. Appeals must include any and all relevant information that has not already been presented and must be approved and signed by the faculty advisor. The Director will then create and submit the appeal to an Ad-Hoc Appeal Committee.

a. Ad-Hoc Appeal Committees shall consist of three (3) executive board members and four (4) general members. The committee will meet within five (5) class days of being formed and then render a written decision upon a preponderance of the evidence at the next general body meeting or in seven (7) class days, whichever occurs first.

1011.3 Affiliate Membership

A. Affiliate Membership is available to all Florida State University Recognized Student Organizations (RSOs) that have an interest in contributing to the improvement of the quality of life of active military members, veterans of the armed forces, and their families; work to bring awareness to veteran or military focused issues on and off campus; or encompass core military values, as perceived by the current Executive Board of VSU, as a part of their own statement of purpose.

B. Qualifications

RSOs seeking Affiliate Membership must fulfill the following requirements:

1. Letter of Intent
2. Copy of organization's Constitution
3. Letter of recommendation from organization's Advisor
4. Copy of RSO re-recognition process approval
5. Presentation to the current VSU Affiliate Members and Executive Board

C. Approval

Once a RSO applicant is approved by a majority (50% plus one) vote of the Executive Board of VSU and all existing Affiliate Member Presidents, they will become an Affiliate Member subject to membership requirements.

D. Denial

If a RSO applicant is denied Affiliate membership, they shall wait a full semester before re-applying. Basis for denial constitute failure to meet the qualifications as stated in Article 1011.3, Section A and Section B.

E. Membership Requirements

Approved Affiliate member organizations are subject to the following requirements:

1. Attendance at all Affiliate meetings, conducted once every month on a date to be determined by the External Coordinator.

2. Submission of Monthly Reports, which must include the following information:

- i. Meetings held
- ii. Meetings attended
- iii. All events hosted
- iv. VSU events attended
- v. Co-sponsorships sought and/or approved
- vi. Financial transactions made with the VSU
- vii. Any additional comments, questions or concerns

F. Membership Renewal

In order to maintain Affiliate membership, each organization must sign a Memorandum of Understanding at the beginning of the fall semester or when a new Affiliate President is elected/appointed during the academic year.

G. Revocation of Affiliate Membership

Revoked membership constitute to any Affiliate Member who is no longer in good standing and has failed to comply with VSU Affiliated requirements (See Article 1011.3, Section E). A three-strike system will be implemented with the following course of action:

1. First infraction: Verbal warning.
2. Second infraction: Written notice and meeting the VSU Director and External Coordinator.
3. Third infraction: Meeting with the VSU Director, External Coordinator, Affiliate President, and Affiliate Advisor. If another infraction is committed, the organizations will be revoked of its Affiliate membership.

H. Resignation

Affiliate Members no longer wishing to be affiliated with the VSU must submit a letter to the External Coordinator with any relevant information as well as schedule an Exit Interview with the VSU Director and External Coordinator.

I. Reinstatement

If an Affiliate Member has resigned or has had their membership revoked, they must meet the qualifications stated in Article 1011.3, Section A and Section B. If approved, the RSO in question will be granted Probationary Affiliate Membership for one (1) full semester thereafter.

J. Probationary Affiliate Membership

Probationary Affiliate Membership shall be considered a period of time, to be determined either by the statutes herein or by the Executive Board of VSU, where if there is a failure to comply with VSU Affiliated requirements (See Article 1011.3, Section E) the three-strike system of Revocation of Affiliate Membership will be bypassed and the RSO in question will be immediately revoked of its Affiliate Membership.

K. Meetings

Meetings will be held on a monthly basis with the External Coordinator and the Presidents of each Affiliate organization. If a President is unable to attend, he/she may appoint an officer within their organization to attend in their absence.

1011.4 Executive Board

A. Membership

1. The Executive Board of VSU, hereinafter referred to as the "Board", shall consist of six (6) student members and shall include the Director, Assistant Director, Internal Coordinator, External Coordinator, Chief Financial Officer, and Secretary. All members of the Board shall be voting members, with the exception of the Director, who will vote only when a tie exists.
2. There shall be a staff or Administrative advisor of VSU. The advisor shall be a non-voting ex-officio member of the Board.

B. Qualifications

1. Students in good standing at The Florida State University with a minimum 2.0 GPA.
 - a. The minimum GPA qualification for Executive Board applicants may be waived by the current Executive Board by a majority (50% plus one) vote.
2. Have a deep seated interest in promoting and contributing to the Veteran community on campus.

C. Selection and Term of Office

1. Selection

All applications for all positions will be opened the Monday before Spring Break and will be received by the current Executive Board no later than the second week following Spring Break. Interviews will be set by the current Executive Board once all applications have been received.

a. Director and Assistant Director

The Director and Assistant Director shall be nominated with a majority (50% plus one) vote by the previous Executive Board and appointed by the Student Body President. If a current Executive Board Member is running for a position on the following year's Board, he/she may not be present at any interviews for the position he/she is running for and shall not cast a vote.

b. The newly appointed Director and Assistant Director shall interview applicants and forward nominees for Internal Coordinator, External Coordinator, Chief Financial Officer, and Secretary to the Senate for confirmation.

2. Term of Office

a. The Director shall serve a one year term, with the option of the summer session. The Director may be re-nominated at the end of the term of office by the Board and may be reappointed by the Student Body President for a second term of office. The Director shall serve a limit of two terms of office.

b. The term of office for the Board members shall be one year. Board members other than the Director shall not be limited to a number of terms they may serve. After a term has been served, to be reappointed, members must reapply for the Board position in accordance to the initial procedures.

c. The Director and Assistant Director must reside in Tallahassee, Florida for the majority of the summer or forfeit their office to the terms of Article 1011.6 Vacancies.

D. Powers and Duties of the Executive Board

1. The Executive Board shall approve decisions on policy, procedure and activities as suggested by the Director
2. The Director shall preside over the Executive Board.
 - a. In the Director's absence the Assistant Director shall preside over the Executive Board.

E. Responsibilities

The responsibilities of each respective officer shall include, but not be limited to the following:

The Director shall:

1. Represent the interests of VSU on the campus of The Florida State University in accordance with the Statement of Purpose.
2. Be responsible for the agency's daily operation.
3. Be the Executive head of all functions, meetings, or any related activities concerning the VSU, with the approval of the Board.
4. Create ad hoc and standing committees as needed to deal with specific needs.
5. Make and execute decisions on policy, procedure, programs, and activities with the advice of the Board.
6. Preside over all Board, informational, and general membership meetings and shall have the authority to call such meetings.
7. Have the authority to appoint and remove staff members.
8. Execute and be responsible for submitting in a timely manner, all budget requests and other forms, documents, and reports as required.
9. Reserve the right to delegate responsibilities to other Board members, within their respected positions, necessary for the growth of the VSU.
10. Have veto powers in matters of Article 1011.11 Amendments.

The Assistant Director shall:

1. Exercise the authority and duties of the Director in the absence of the Director.
2. Assist the Director with the agency's daily operation.
3. Update the Board with any new information and changes concerning VSU-related activities, functions, and meetings.
4. Sign official documents along with the Director as required in his/her respective capacity.
5. Perform an audit of all VSU financial transactions twice a year.

The Internal Coordinator shall:

1. Plan all VSU-related activities, with the assistance of members.
2. Act as Chair for all ad hoc and standing committees.
3. Advise committees in the planning of VSU-related activities.
4. Be responsible for the advertisement and promotion of all VSU-related activities including but not limited to e-mails, mass mail-outs, chalking, tabling and any other form that they deem needed.
5. Set up internal affairs meetings as needed.
6. Ensure proper communication inside of the organization.
7. Maintain an accurate events calendar.
8. Oversee appointed positions.

The External Coordinator shall:

1. Actively seek out additional leadership positions on The Florida State University's campus and in the community at large.
2. Coordinate activities with all Affiliate Members.
3. Recruit and assist future Affiliate Members.
4. Be responsible for collecting all monthly reports from Affiliate members. These are to be turned over to the Secretary for record keeping purposes.
5. Inform the Board of all local, state, and Student Government issues which concern the Veteran community.
6. Deal with all external agency communication.
7. Act as a liaison to the VFW and other VSOs

The Chief Financial Officer shall:

1. Keep up to date records regarding the financial affairs of the VSU.
2. Monitor and report the financial status of the VSU to the Board.
3. Create budget reports at the beginning of each Fall and Spring semester and as requested by the Director, Assistant Director, and/or Florida State University faculty/staff advisor.
4. Prepare and present any bills, resolutions, or requests dealing with VSU finances approved by the Board to the Student Senate.
5. Complete a monthly Financial Report to be included in the Agency Monthly Reports. This is to be turned into the Secretary.
6. Complete an Annual Report of all financial information at the end of the fiscal year. This is to be turned into the Secretary.

The Secretary shall:

1. Record the meeting minutes for all VSU meetings.
2. Maintain a collective set of minutes of VSU meetings to be turned over to the new Secretary following the appointment of officers.
3. Maintain a membership roll and record of the attendance at Board Meetings as well as the membership roll of each active VSU affiliate.
4. Manage community service and volunteer hours for both the Board and members of the VSU.
5. Keep a visual record documenting all VSU-related meetings, functions, and activities including, but not limited to photographs, documentaries, videos, scrapbooks, and any other means of documentation.
6. Update weekly the VSU Webpage with details of upcoming events and a review of past VSU sponsored activities

1011.5 Removal from Office

A. Executive Board

All Board members are subject to impeachment at any time by three fourths (3/4) vote of all Board members.

B. Director

The Board may, by a two-thirds (2/3) vote of its members, recommend the removal of the Director to the Student Body President and only

then will the Student Body President decide upon the dismissal of the Director.

1011.6 Vacancies

A. Executive Board

Any position made vacant shall be advertised for no less than three (3) class days. The applicants shall be interviewed by the remaining Board members and selected by a majority vote. If there should be a tie, the Director shall break the tie with his/her vote and forward the individual(s) to the Senate for confirmation. Should the Board fall below quorum, the Board may meet for the purpose of selecting new members only.

B. Director

Upon vacancy of the Director's position, the Assistant Director shall assume the office. The Assistant Director position will then be advertised for no less than two (2) weeks where the applicants shall be interviewed by the new Director and Board and upon approval forward the individual to the Senate for confirmation.

1011.7 Temporary Vacancies

Upon temporary vacancies of the Board (e.g. summer vacancy), the Director shall appoint a temporary Executive Board member to serve in the position until the original member returns to reassume his/her position.

1011.8 Meetings

A. Board Meetings

1. Board meetings shall be held a minimum of twice a month.
2. Meetings of the Board shall be called by the Director or upon written request of at least a majority of the Board members.
3. Notification of all VSU Board meetings shall be given at least forty-eight (48) hours in advance of the designated meeting time.
4. The Board may take no official action unless a quorum is present.

B. Regular Information and General Body Meetings.

1. Regular meetings shall be held once a month, to be determined by the Board.
2. Meetings are to be open to the general public and the time and date shall be publicly advertised.

1011.9 Finances

A. Spending

For the protection of the organization and its officers it is required that two authorized signatures sign all purchase requests. Only the Director, Assistant Director, and Chief Financial Officer can be signers on the organization's account. Organizational funds may be spent on items such as office supplies, events/activities, publicity, travel expenses, conference fees, etc., but will not be used for anything illegal under University, local, state, and federal laws.

B. Certification

Director, Assistant Director, and Chief Financial Officer must be financially certified through the Student Government Association.

1011.10 Publications

A. Compliance

All advertisements of the organization must comply with the University Posting Policy (<http://posting.fsu.edu>).

B. Approval

The Director and Assistant Director must approve all publications, shirts, flyers, etc. prior to duplication and distribution.

1011.11 Amendments

A. Proposals

Amendments to the statutes governing the activities of the VSU must be proposed in writing to the Director. The amendment must then be presented to the Executive Board during a scheduled Executive Board meeting and should include a full explanation and/or rationale for it.

B. Instatements

Any amendment to the statutes in accordance with Article 1011.11 (A) will be voted on at a scheduled Executive Board meeting after it has been proposed. It shall not take effect until approved by a by a two-thirds (2/3) vote of the current Board after considering all the needs of the General Membership.

C. Veto

Any amendment to the statutes in accordance with Article 1011.11 (A) and Article 1011.11 (B) may be vetoed by the Director if he/she believes the amendment to not be in the best interest of the General Membership and the future governorship of the VSU. This Veto must be accompanied by a written explanation and/or rationale addressed to the Board.

This is not a binding Budget Proposal for the potential VSU. This document should be used by the Budget and Finance Committees to advise appropriate expenditures. Operating finances for the 2013-2014 fiscal year shall be at the determination of the Budget and Finance Committees with additional funding to be requested if needed on a case-by-case basis by the VSU.

VSU Budget Proposal 2014-2015

Expenses

Line Item	Line Item Description (less than 300 characters)	Budget	Actual
Contractual Expenses:			
Keynote Speakers		\$5,000.00	
Operating Expenses			
Clothing		\$2,000.00	
Orientation	Summer and Fall	\$3,000.00	
Business Cards		\$300.00	
National Conference	Travel	\$8,000.00	
Supplemental Conference(s)	Travel	\$4,000.00	
Hotel rooms		\$3,000.00	
Outreach		\$3,000.00	
Room Rentals	Rendina and Grand Ballroom	\$3,000.00	
Promotional Materials		\$750.00	
Food	Meetings and Events	\$3,000.00	
Other		\$-	
Year End Total		Budget	
		\$35,050.00	\$-

	OPS WAGES	CONT. SERV.	EXPENSE	FOOD	OTHER	TOTAL
VSU 2014	TBD	\$5,000.00	\$27,050.00	\$3,000.00	\$0.00	\$35,050.00

Allocation, Revision or Transfer Form

Amount: \$ 1,250.00 Date: 5 / 29 / 13

Senate Bill 68

Sponsor(s) Forst, Adames



From _____
Account Name - Category

To _____
Account Name - Category

or
Within HLSU
Organizations Name

From Contractual Services To Expense
Account / Category Account / Category

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

To cover/pay for summer promotional items.

Organization Director _____ Phone Number _____

Itemized Expenditures: Only use this area if ALL expenditures can be listed.
If ALL do not fit then use Part 2 for expenditures.

Quantity	Description	Unit Price
Total		

Senate Finance Committee Chairman
Passed / Failed (Circle) Date _____
Other _____

Senate Action:
Passed / Failed (Circle) Date _____
Other _____

Allocation, Revision or Transfer Form

Amount: \$78,090.52 Date: 5/29/13

Senate Bill 69

Sponsor(s) Forst



From Golden Tribe Lecture Series
Account Name - Category

To Headliners
Account Name - Category

or

Within _____
Organizations Name

From _____ To _____
Account / Category Account / Category

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

To move monie monies to the Headlines
Account for concerts for students

Organization Director _____ Phone Number _____

Itemized Expenditures: Only use this area if ALL expenditures can be listed.
If ALL do not fit then use Part 2 for expenditures.

Quantity	Description	Unit Price
Total		

Senate Finance Committee Chairman
Passed / Failed (Circle) Date _____
Other _____

Senate Action:
Passed / Failed (Circle) Date _____
Other _____

Allocation, Revision or Transfer Form

Amount: \$450.00 Date: 5/29/13

Senate Bill 70

Sponsor(s) Wood



From _____
Account Name - Category

To _____
Account Name - Category

or
Within Senate
Organizations Name

From Ops wages To Food
Account / Category Account / Category

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

To pay for food for the remainder of the fiscal year - June 30, 2013.

Organization Director _____ Phone Number _____

Itemized Expenditures: Only use this area if ALL expenditures can be listed.
If ALL do not fit then use Part 2 for expenditures.

Quantity	Description	Unit Price
Total		

Senate Finance Committee Chairman
Passed / Failed (Circle) Date _____
Other _____

Senate Action:
Passed / Failed (Circle) Date _____
Other _____

Allocation, Revision or Transfer Form

Amount: \$ 1,595.65 Date: 5/28/13

Senate Bill 71

Sponsor(s) Whittier



From Senate Projects
Account Name - Category

To NPHC
Account Name - Category

or

Within _____
Organizations Name

From _____ To _____
Account / Category Account / Category

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

To purchase a stage for the NPHC's Summer Oasis in July.

Organization Director Ashley Pitt Phone Number 954-204-7178

Itemized Expenditures: Only use this area if ALL expenditures can be listed. If ALL do not fit then use Part 2 for expenditures.

Quantity	Description	Unit Price
Total		

Senate Finance Committee Chairman
Passed / Failed (Circle) Date _____
Other _____

Senate Action:
Passed / Failed (Circle) Date _____
Other _____