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Senate Bill SB-13S-2677 Transfer of Funds for Sergio Saavedra to Attend the OFG Workshops

Student Government Association
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SENATE LEGISLATION

SB-13S-2677

1 *SB-13S-2677: Sergio Saavedra*

- 2 Whereas: The Student Government of the University of North Florida was established to represent student
3 concerns in all University wide matters, and;
- 4 Whereas: The Budget and Allocations Committee is a standing committee of the Student Government Senate,
5 responsible for funding only those entities that comply with the Student Government mission which is
6 to represent student concerns in all university wide matters while developing and promoting programs
7 and activities of practical value and interest to students, and;
- 8 Whereas: RSOs and currently enrolled A&S Fee-paying students may request funding for travel from the
9 Student Conference Travel Index according to 841.1 and;
- 10 Whereas: 841.2 Travel Requests fall under the jurisdiction of the B&A Committee and are not subject to full
11 Senate approval unless vetoed by the president or brought to the Senate floor as outlined in Title VIII
12 Chapter 840.10 according to 841.2 and;
- 13 Whereas: The request must receive a two-thirds (2/3) approval vote of the committee to pass and;
- 14 Whereas: This purchase or activity reflects the genuine students interest and enhances the educational, social,
15 cultural, and recreational interests of the University of North Florida students and;
- 16 Whereas: Sergio Saavedra, an Activity and Service fee paying student, is looking to enhance the cultural and
17 social interests of the students of the University of North Florida, and;
- 18 Whereas: Sergio Saavedra, in order to further enhance the cultural and social interests of the students of the
19 University of North Florida, is seeking funding for travel to the OFG Workshops in New York on
20 March 18th to March 20th, 2013.
- 21 Whereas: Sergio Saavedra, is requesting funding for the below items:
- | | | | | | |
|----|---------------|-----------|---|---------------------|-------------------|
| 22 | Shuttle: | 1 vehicle | X | \$60 per | = \$60.00 |
| 23 | Airfare: | 1 student | X | \$235.80 per ticket | = \$235.80 |
| 24 | | | | | |
| 25 | Total: | | | | = \$295.80 |
- 26 Therefore: Let it be enacted, by the University of North Florida Student Government, that
27 \$296.00 be expended from the Student Conference Travel Index 402028 to pay for
28 the above referenced items.

Legislative Action

Respectfully Submitted: Budget & Allocations Committee
 Introduced by: Sen. Collin Waychoff
 Committee Action: 8-0-0
 Date: February 4th, 2013
 Signed, **Zak Varshovi**

Zak Varshovi, Student Senate President

Executive Action

Let it be known that SB-13S-2677 is hereby
 PASSED / VETOED / LINE-ITEM VETOED
 on this 15 day of FEBRUARY, 2013.

Signed,

Carlo Fassi

Carlo Fassi, Student Body President