



UNDERGRADUATE STUDENT SENATE
APPROPRIATION BILL – S.18-A-002



Concerning the 2017-2018 Student Government Summer Retreat

1. **Whereas** the Undergraduate Student Government participates in a retreat to develop leadership skills needed to serve the student body, to foster relationships within the organization, and to plan for the upcoming year, and
2. **Whereas** the retreat will include the Undergraduate Student Senate, Cabinet, Executive Staff, Board Presidents, Tribunal Presidents, Student Court Justices, and the Executive Team, and
3. **Whereas** based on a survey sent out, the Executive Team has estimated an attendance of about 55 Student Government members, and
4. **Whereas** the retreat will be held from July 22-23, 2017, in Columbus, Ohio, at the Polaris Ramada using university bus transportation, and
5. **Whereas** a great deal of conversation, time, and research has gone into the development and economic soundness of this retreat, and
6. **Whereas** the value added of the retreat is explicitly defined to be the connection to State Government, time away from campus to form relationships, and initiative planning activities.
7. **Therefore be it appropriated** that \$4,572 (with a 10% overrun of \$457.20) be allocated from the Retreats line item of the Student Government Budget to fund the 2017-2018 Student Government Summer Retreat.

Respectfully Written & Submitted by,

Respectfully Endorsed by,

Dana Drage
Student Body Vice President

Bashir Emlemdi
Student Body President

Respectfully Endorsed by,

Respectfully Endorsed by,

Tim Kemper
Speaker of Senate

Jeremy Lifter
Internal Holdover Senator



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Respectfully Endorsed by,

Vineela Kunapareddi
External Holdover Senator

Respectfully Endorsed by,

Ananya Handa
Treasurer



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Senate Bill: S.18-A-002

Student Senate Appropriation Form

Item	Category	Price	Quantity	Total
Bussing	Travel Expenses	\$1,682.00	1	\$1,682.00
Hotel	Travel Expenses	\$82.00	15	\$1,230.00
Dinner Day 1 (Olive Garden)	Food & Beverage	\$575.00	1	\$575.00
Lunch Day 2 (Chipotle)	Food & Beverage	\$535.00	1	\$535.00
Conference Room	Supply Expenses	\$275.00	2	\$550.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Subtotal				\$4,572.00
10% Overrun				\$457.20
Grand Total				\$5,029.20

Payment Method: UC Funds Transfer Reimbursement Invoice

Co Sponsorships only:

Advisor Contact: _____ Advisor Signature: _____

Group Contact: _____

This form and a copy of the bill MUST be presented to the Treasurer to be approved before the Final Appropriations Bill is brought to Student Senate. Payment will be void if actual items purchased do not match the Appropriations Bill.

Treasurer Signature: _____

SG-finance@mail.uc.edu