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  Bashir Emlemdi
*Student Body Vice President*  *Student Body President*

Respectfully Endorsed by, Respectfully Endorsed by,

Tim Kemper  Jeremy Lifter
*Speaker of Senate*  *Internal Holdover Senator*
Respectfully Endorsed by,

Vineela Kunapareddi  
*External Holdover Senator*

Respectfully Endorsed by,

Ananya Handa  
*Treasurer*
### Student Senate Appropriation Form

<table>
<thead>
<tr>
<th>Item</th>
<th>Category</th>
<th>Price</th>
<th>Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bussing</td>
<td>Travel Expenses</td>
<td>$1,682.00</td>
<td>1</td>
<td>$1,682.00</td>
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<tr>
<td>Hotel</td>
<td>Travel Expenses</td>
<td>$82.00</td>
<td>15</td>
<td>$1,230.00</td>
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<tr>
<td>Dinner Day 1 (Olive Garden)</td>
<td>Food &amp; Beverage</td>
<td>$575.00</td>
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<td>$575.00</td>
</tr>
<tr>
<td>Lunch Day 2 (Chipotle)</td>
<td>Food &amp; Beverage</td>
<td>$535.00</td>
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<tr>
<td>Conference Room</td>
<td>Supply Expenses</td>
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<td>$550.00</td>
</tr>
</tbody>
</table>

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