



# Resolution 91-23

*"National Conference on Student Services"*

|                                |   |
|--------------------------------|---|
| Authored by:                   | Linda Moffatt   |
| Sponsored by:                  | Chris Durham  |
| Date Submitted:                | 1991-09-10  |
| Date Considered:               | 1991-09-10  |
| Committee:                     | Rules and Appropriations  |
| Action:                        | Passed in General Body  |
| Result:                        |   |
| Remarks:                       | IMPLEMENTED   |
| Whereas:                       | UT Arlington has sent both the President and Vice President of Student Congress to the National Conference on Student Services for the last few years and has found this to be very beneficial to the development of Student Congress; and  |
| Whereas:                       | Money has been allocated in the Student Congress 1991-1992 budget for such travel expenditures and cannot be used for any other purpose.  |
| Be It Therefore Resolved That: | The University of Texas at Arlington hereby authorize the following expenditures, not to exceed \$1780.00 for the National Conference on Student Services from the Student Government and Organization travel budget.<br>EXPENDITURE COST/PERSON TOTAL COST FOR 3 DAYS FOR 2 food allowance 69 138 hotel 237 474 registration 259 518 transportation 318 636<br>----- TOTAL \$1766.00 |

THE UNIVERSITY OF TEXAS AT ARLINGTON

STUDENT CONGRESS

RESOLUTION 91-23

SUBJECT: National Conference on Student Services

AUTHOR: Linda Moffatt

SPONSOR: Chris Durham

DATE SUBMITTED: September 10, 1991

REFERRED TO:

ACTION TAKEN:

REMARKS:

WHEREAS: U.T. Arlington has sent both the President and Vice President of Student Congress to the National Conference on Student Services for the past few years and has found this to be very beneficial to the development of Student Congress;

WHEREAS: Money has been allocated in the Student Congress 1991-92 budget for such travel expenditures and cannot be used for any other purpose;

BE IT THEREFORE RESOLVED THAT: The University of Texas at Arlington hereby authorize the following expenditures, not to exceed \$1780.00 for the National Conference on Student Services from the Student Government and Organization travel budget.

| Expenditure    | cost per person<br>for 3 days | total cost<br>for 2 people |
|----------------|-------------------------------|----------------------------|
| Food allowance | 69                            | 138                        |
| Hotel          | 237                           | 474                        |
| Registration   | 259                           | 518                        |
| Transportation | 318                           | 636                        |
|                |                               | <hr/>                      |
|                |                               | Total \$1766.00            |