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1-1-2009

SGA Event Audit Reports 2009-2010

Student Government Association BBC, Florida International University

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Student Government Council

Event Audit Reports

July 2009-june2010

[redacted]	BVHC
[redacted]	Pines
[redacted]	ISSS
[redacted]	MPAS
[redacted]	Und. Ed

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

logged 10/6/09

Organization/Department: BVHC

Representatives Name: Francia Fondrose Phone:

Position: VP Finance Advisor: Esperance Ibuka

Event: Welcome BBQ

Date/Time/Location: 8/21/09 5pm-8pm

Attendance (please attach sign-in sheet)

Students: 47 Community: Ø

Faculty/Staff: 5 Total: 52

SGC Financial Support 566.30FF

Amount Funded: ~~79.80~~

Amount Spent: ~~79.80~~ 566.30FF

What was the purpose of this event? Was that purpose accomplished?

To make student feel welcomed into BVH

What was positive about this event? Why?

Students found a medium to socialize; get to know one another.

What was negative about this event? Why?

Started later than expected because preperation took longer than expected.

RECEIVED
AUG 26 2009

Should this event be done again next year?

Definatly yes!

Please attach any articles, flyers, or photos.

Signature: [signature] Date: 8/20/09

Advisor's Signature: [signature] Date: 8/22/09

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: BVHC

Representatives Name: Francia Fondrose Phone:

Position: VP Finance Advisor: Esperance Ibuka

Event: Welcome BBQ

Date/Time/Location: 8/21/09 5pm-8pm

Attendance (please attach sign-in sheet)

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Faculty/Staff: 5 Total: 52

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Amount Spent: ~~79.80~~ 566.30FF

What was the purpose of this event? Was that purpose accomplished?

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RECEIVED
AUG 24 2009

What was negative about this event? Why?

Started later than expected because preperation took longer than expected.

Should this event be done again next year?

Definatly yes!

Please attach any articles, flyers, or photos.

Signature: [signature] Date: 8/22/09

Advisor's Signature: [signature] Date: 8/22/09

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested FF
$ ~~79.00~~ 566.30

Event Date
8 -- 21 -- 09
Mon Day Year

Date Funds are Needed
8 -- 21 -- 09
Mon Day Year

Start Time ☐AM
5:00 ☒PM

End Time ☐AM
8:30 ☒PM

Event Location
BVH Backyard

Vendor Information

Name: Wal-mart / Irie Isle

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: welcome week

Line Item: _____

Organization/Department Information

Organization/Dept. Name: BVH

Requestor's Name: Francia Fondrose

Position in organization: VP of finance

Address or Rm. #: 427

Phone: _____ **Mobile:** _____

Email: fond001@fiu.edu

Please explain how the money will be used:
To provide refreshments for the residents

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date: 8/20/09

SOC Club Advisor:
_____ Date: _____

SPC/SOC/BVHC/PP Treasurer:
_____ Date: _____

SPC/SOC/BVHC/PP Advisor:
_____ Date: 8/20/09

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date: _____

SGC Comptroller:
_____ Date: _____

Director of Campus Life:
_____ Date: _____

WAL*MART
WE SELL FOR LESS
MANAGER CLAUDINE ELVEN
(305) 949 - 5881

ST# 3235 OP# 00002049 TE# 08 TR# 06432

GV 15OCT PLT	068113151328		3.50 O
NO HD BUNS	007225091170	F	1.50 O
NO HD BUNS	007225091170	F	1.50 O
NO HAM BUN	007225091171	F	1.50 O
NO HD BUNS	007225091170	F	1.50 O
NO HD BUNS	007225091170	F	1.50 O
NO HAM BUN	007225091171	F	1.50 O
ROLLS	007225003208	F	1.97 O
NO HAM BUN	007225091171	F	1.50 O
NO HD BUNS	007225091170	F	1.50 O
ROLLS	007225003208	F	1.97 O
NO HAM BUN	007225091171	F	1.50 O
NO HAM BUN	007225091171	F	1.50 O
	SUBTOTAL		22.44
24CT CUP	068113178396		1.26 O
24CT CUP	068113178396		1.26 O
24CT CUP	068113178396		1.26 O
24CT CUP	068113178396		1.26 O
GV RNCH DRSG	007874207621	F	2.98 O
KETCHUP PLAS	001300000674	F	2.00 O
GV MUSTARD	060538818779	F	1.12 O
HLMN RL MAYO	004800102695	F	3.66 O
LETTUCE CLO	003338365020	F	1.44 O
LETTUCE CLO	003338365020	F	1.44 O
LETTUCE CLO	003338365020	F	1.44 O
LETTUCE CLO	003338365020	F	1.44 O
LAYS	002840008321	F	3.00 O
DORITO RANCH	002840008821	F	2.60 O
CHEETOS	002840008394	F	2.60 O
LAYS	002840008320	F	3.00 O
DORITO NACHO	002840008824	F	2.60 O
BRDN 3LB CHS	005300000520	F	8.98 O
ONIONS	000000004093KF		
3.74 lb @	1 lb /0.68		2.54 O
SC COLA	007874222667	F	0.78 O
SC COLA	007874222667	F	0.78 O
SC TWIST UP	007874222682	F	0.78 O
SC TWIST UP	007874222682	F	0.78 O
HAW PNCH JCE	001480064608	F	1.97 O
	SUBTOTAL		73.11
HP LEMON BRY	001480064666	F	1.97 O
	SUBTOTAL		75.08
HAW PNCH JCE	001480064608	F	1.97 O
	SUBTOTAL		77.05
SC TWIST UP	007874222682	F	0.78 O
	SUBTOTAL		77.83
HP LEMON BRY	001480064666	F	1.97 O
	SUBTOTAL		79.80
	TOTAL		79.80
	VISA TEND		79.80

ACCOUNT #4685
APPROVAL #043473
TRANS ID -000923106911258
VALIDATION -DF4J
PAYMENT SERVICE - E
P.O. # 0
CHANGE DUE 0.00

ITEMS SOLD 41

TC# 9926 3778 9436 1370 0719

Just ask. We match their advertised prices so back-to-school costs less.
08/20/09 22:58:18

CUSTOMER COPY

Irie Isle Jamaican Restaurant
168 NE 167th St, North Miami Beach, Fl 33162
(305)354-7678,Dean's cell (954)822-2547

Invoice No. 375

INVOICE

Customer

Name	Fiu- Keasha
Address	Fiu. Biscayne campus
City	State ZIP
Phone	786-712-3795

Misc

Date	8/21/2009
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
100	Serv.BBQ chicken	$ 2.29	$ 229.00
70	serv. Beef burger	$ 1.75	$ 122.50
30	Serv.veggy burger	$ 1.85	$ 55.50
70	Serv. hot dogs	$ 0.85	$ 59.50
	No. of persons : DELIVERY DATE: Fri, Aug.21, 2009 DELIVERY TIME: 5:00pm @Biscayne housing		
		SubTotal	$ 466.50
		Shipping	$ 20.00
		Tax Rate(s)	
		TOTAL	$ 486.50

Payment Check

Comments
Name
CC #
Expires

Office Use Only

Please confirm the pick up or delivery times for your order.

"We put rhythm in your food!"

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

loggrd 10/6/09

Organization/Department: BYHC

Representatives Name: Francia Fandrose Phone:

Position: VP Finance Advisor: Esperance Iburra

Event: Welcome Pool Party

Date/Time/Location: 8/22/09 2pm

Attendance (please attach sign-in sheet)

Students: ~~43~~ 43 Community: Ø

Faculty/Staff: 3 Total: 46

SGC Financial Support

Amount Funded: 360.47

Amount Spent: 360.47

What was the purpose of this event? Was that purpose accomplished?

To help students find a way to socialize

What was positive about this event? Why?

Students were very responsive & enjoyed ~~them~~ themselves because the ~~activities~~ activities were more to their liking.

RECEIVED AUG 28 2009 FIU - BBC STUDENT LIFE

What was negative about this event? Why?

The reservation for the pool were not made ~~beg~~ on the other end so we could not use pool so we purchased one

Should this event be done again next year?

yes

Please attach any articles, flyers, or photos.

Signature: Date: 8/26/09

Advisor's Signature: Date: 8/26/09

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 360.47

Event Date
8 -- 22 -- 09
Mon Day Year

Date Funds are Needed
8 -- 22 -- 09
Mon Day Year

Start Time ☐AM ☒PM
2 : 00

End Time ☐AM ☒PM
5 : 30

Event Location
Community Rm ~~Recreation~~

Vendor Information

Name: Walmart / Target / Publix (Procard)

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: Welcome Week

Line Item: _____

Organization/Department Information

Organization/Dept. Name: BVH

Requestor's Name: Francia Fondrose

Position in organization: VP of finance

Address or Rm. #: 427

Phone: _____ **Mobile:** _____

Email: ffond001@fiu.edu

Please explain how the money will be used:
To Provide refreshments for the residents

Club/Organization Signatures

(Person requesting funds)Organization Representative: _____ Date: 8/23/09

SOC Club Advisor: _____ Date: _____

SPC/SOC/BVHC/PP Treasurer: _____ Date: _____

SPC/SOC/BVHC/PP Advisor: _____ Date: 8/23/09

Departments/SGA Signatures

(Person requesting funds) Representative: _____ Date: _____

SGC Comptroller: _____ Date: _____

Director of Campus Life: _____ Date: _____

WAL*MART
WE SELL FOR LESS
MANAGER CLAUDINE ELVIN
(305) 949 - 6881

ST# 3235 OP# 00002049 TE# 08 TR# 06431

7OZ STERNO	00273714O001		2.86	O
7OZ STERNO	00273714O001		2.86	O
7OZ STERNO	00273714O001		2.86	O
7OZ STERNO	00273714O001		2.86	O
BP FRANKS	005450010029	F	3.98	O
BP BEEF 2LB	005450010090	F	4.98	O
BP FRANKS	005450010029	F	3.98	O
BP FRANKS	005450010029	F	3.98	O
BP FRANKS	005450010029	F	3.98	O
BP BEEF 2LB	005450010090	F	4.98	O
BP BEEF 2LB	005450010090	F	4.98	O
GV SPRG WATE	007874243346	F	2.42	O
GV SPRG WATE	007874243346	F	2.42	O
	SUBTOTAL		47.14	
SC TWIST UP	007874222682	F	0.78	O
SALAD TONGS	007675326880		0.97	O
SALAD TONGS	007675326880		0.97	O
SALAD TONGS	007675326880		0.97	O
2PK TONGS	007675333763		2.97	O
2PK TONGS	007675333763		2.97	O
ROASTER/BAKE	007472942020		1.47	O
ROASTER/BAKE	007472942020		1.47	O
GV BF PATTIE	007874206246	F	17.56	O
GV BF PATTIE	007874206246	F	17.56	O
GV BF PATTIE	007874206246	F	17.56	O
GV BF PATTIE	007874206246	F	17.56	O
	SUBTOTAL		129.95	
HP LEMON BRY	001480064666	F	1.97	O
HP LEMON BRY	001480064666	F	1.97	O
HP LEMON BRY	001480064666	F	1.97	O
	SUBTOTAL		135.86	
GV SPRG WATE	007874243346KF		2.42	O
GV SPRG WATE	007874243346KF		2.42	O
	SUBTOTAL		140.70	
DORITO NACHO	002840008824	F	2.50	O
CHEETOS	002840008394	F	2.50	O
LAYS	002840008323	F	3.00	O
	SUBTOTAL		148.70	
BRDN AMR SNG	005300000641	F	2.50	O
BRDN AMR SNG	005300000641	F	2.50	O
	SUBTOTAL		153.70	
GV 150CT PLT	068113151328		3.50	O
BRDN 3LB CHS	005300000620	F	8.98	O
24CT CUP	068113178396		1.26	O
24CT CUP	068113178396		1.26	O
24CT CUP	068113178396		1.26	O
LETTUCE CLO	003338366020	F	1.44	O
LETTUCE CLO	003338366020	F	1.44	O
TOMATO	000000003161KF			
7.42 lb @ 1 lb /1.78			13.21	O
	SUBTOTAL		186.05	
GV FOIL	007874206816		2.36	O
ROLLS	007225003208	F	1.97	O
ROLLS	007225003208	F	1.97	O
ROLLS	007225003208	F	1.97	O
GV HAM BUN	007874222376	F	1.00	O
NO HD BUNS	007225091170	F	1.50	O
NO HD BUNS	007225091170	F	1.50	O
NO HD BUNS	007225091170	F	1.50	O
NO HD BUNS	007225091170	F	1.50	O
BUNS	004500011196	F	1.50	O
NO HD BUNS	007225091170	F	1.50	O
BUNS	004500011196	F	1.50	O
	SUBTOTAL		205.82	
HLMN RL MAYO	004800102595	F	3.66	O
	SUBTOTAL		209.48	
SC COLA	007874222667	F	0.78	O
SC COLA	007874222667	F	0.78	O
SC COLA	007874222667	F	0.78	O
	SUBTOTAL		211.82	
	TOTAL		211.82	
	VISA TEND		211.82	

ACCOUNT #4685
APPROVAL #095561
TRANS ID [illegible]

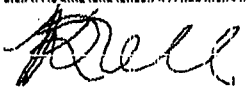
BP BEEF 2LB	00545001009O	F	4.98	O
BP FRANKS	0054500100291	F	3.98	O
BP FRANKS	0054500100291	F	3.98	O
BP FRANKS	0054500100291	F	3.98	O
BP BEEF 2LB	00545001009O	F	4.98	O
BP BEEF 2LB	00545001009O	F	4.98	O
GV SPRG WATE	00787424334б	F	2.42	O
GV SPRG WATE	00787424334б	F	2.42	O
	SUBTOTAL		47.14	
TWIST UP	0078742226В2	F	0.78	O
SALAD TONGS	0076753268В0		0.97	O
SALAD TONGS	0076753258В0		0.97	O
SALAD TONGS	0076753258В0		0.97	O
2PK TONGS	0076753337б3		2.97	O
2PK TONGS	0076753337б3		2.97	O
ROASTER/BAKE	007472942020		1.47	O
ROASTER/BAKE	007472942020		1.47	O
GV BF PATTIE	00787420624б	F	17.56	O
GV BF PATTIE	00787420624б	F	17.56	O
GV BF PATTIE	00787420624б	F	17.56	O
GV BF PATTIE	00787420624б	F	17.56	O
	SUBTOTAL		129.95	
HP LEMON BRY	0014800646бб	F	1.97	O
HP LEMON BRY	0014800646бб	F	1.97	O
HP LEMON BRY	0014800646бб	F	1.97	O
	SUBTOTAL		135.86	
GV SPRG WATE	00787424334бKF		2.42	O
GV SPRG WATE	00787424334бKF		2.42	O
	SUBTOTAL		140.70	
DORITO NACHO	0028400088В4	F	2.50	O
CHEETOS	002840008394	F	2.50	O
LAYS	002840008323	F	3.00	O
	SUBTOTAL		148.70	
BRDN AMR SNG	0053000006Б1	F	2.50	O
BRDN AMR SNG	0053000006Б1	F	2.50	O
	SUBTOTAL		153.70	
GV 150CT PLT	068113151328		3.50	O
BRDN 3LB CHS	0053000006В0	F	8.98	O
24CT CUP	068113178396		1.26	O
24CT CUP	068113178396		1.26	O
24CT CUP	068113178396		1.26	O
LETTUCE CLO	003338365020	F	1.44	O
LETTUCE CLO	003338365020	F	1.44	O
TOMATO	0000000031Б1KF			
7.42 lb @	1 lb /1.78		13.21	O
	SUBTOTAL		186.05	
FOIL	007874206816		2.36	O
ROLLS	007225003208	F	1.97	O
ROLLS	007225003208	F	1.97	O
ROLLS	007225003208	F	1.97	O
GV HAM BUN	007874222375	F	1.00	O
NO HD BUNS	007225091170	F	1.50	O
NO HD BUNS	007225091170	F	1.50	O
NO HD BUNS	007225091170	F	1.50	O
NO HD BUNS	007225091170	F	1.50	O
BUNS	004500011196	F	1.50	O
NO HD BUNS	007225091170	F	1.50	O
BUNS	004500011196	F	1.50	O
	SUBTOTAL		205.82	
HLMN RL MAYO	004800102595	F	3.66	O
	SUBTOTAL		209.48	
SC COLA	007874222667	F	0.78	O
SC COLA	007874222667	F	0.78	O
SC COLA	007874222667	F	0.78	O
	SUBTOTAL		211.82	
	TOTAL		211.82	
	VISA TEND		211.82	

ACCOUNT #4685
APPROVAL #095661
TRANS ID -016923310398769З
VALIDATION -JCPW
PAYMENT SERVICE - E
P.O. # 0

CHANGE DUE	0.00

ITEMS SOLD 59

TC# 4640 6822 0438 1742 9926 4



Just ask. We match their advertised prices so back-to-school costs less.

08/20/09 22:53:36

CUSTOMER COPY

Hall Council
– Pool Party.

TARGET
EXPECT MORE. PAY LESS.

NORTH MIAMI - 305-944-5341
08/22/2009 04:02 PM EXPIRES 11/20/09

GROCERY			
261010131	MP BUNS	FN	3.06
	3 @ 1.02		
HOME			
072040238	G FOREMAN	T	52.49
TOYS-SPORTING GOODS			
091110199	10X30 METAL	T	32.48
091110203	SAFARI POOL	T	32.75
091110995	2PK FILTER	T	22.23
	3 @ 7.41		
	SUBTOTAL		143.01
	TAX EXEMPT SALE		0.00
	TOTAL		143.01
	*4685 VISA CHARGE		143.01

PO#XXXX

Target Pharmacy We're here to help!
10am - 8pm M-F
10am - 6pm Sat
11am - 5pm Sun

REC#2-9234-1038-0082-8175-5 VCD#752-255-632

<------ CUT HERE ------>

gift receipt

Your ticket to gift perfection.

To:_____

From:_____

With this receipt, you can
return your gift for a GiftCard.
Some items can't be returned if opened.
RECEIPT EXPIRES ON 11/20/09

REC#5-9234-1038-0082-8175-5 VCD#752-255-632

Publix

Publix at Biscayne Commons
305-354-2171
Visit our Pharmacy Today!
Store Manager: Prince Sajous

PUBLIX BAG ICE 20	3.29 T F
PUBLIX BAG ICE 10	1.99 T F
Order Total	5.28
Sales Tax	0.37
Grand Total	5.65
Cash	6.00
Change	0.35

Your cashier was Angeline

P.O. Box 407
Lakeland, FL 33802-0407

08/21/2009 18:14 S1017 R105 5059 C0237

Where Saving Is
Part of the Pleasure

Publix Super Markets, Inc.

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: BVHC

Representatives Name: Francia Fandrae Phone:

Position: VP Finance Advisor: Esperance Iburra

Event: Welcome Pool Party

Date/Time/Location: 8/22/09 2pm

Attendance (please attach sign-in sheet)

Students: ~~43~~ 43 Community: Ø

Faculty/Staff: 3 Total: 46

SGC Financial Support

Amount Funded: 360.47

Amount Spent: 360.47

What was the purpose of this event? Was that purpose accomplished?

To help students find a way to socialize

What was positive about this event? Why?

Students were very responsive & enjoyed ~~them~~ themselves because the ~~experiences~~ activities were more to their liking.

What was negative about this event? Why?

The reservation for the pool were not made ~~beg~~ on the other end so we could not use pool so we purchased one

RECEIVED
SEP 24 2009
FIU - BBC
CAMPUS LIFE

Should this event be done again next year?

Yes!

Please attach any articles, flyers, or photos.

Signature: Date: 8/26/09

Advisor's Signature: Date: 8/26/09

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

logged 10/6/09

Organization/Department: BYHC

Representatives Name: Francia Fondrose Phone:

Position: VP of Finance Advisor: Esperance Ibuka

Event: ~~Welcome~~ Pb Game Night

Date/Time/Location: Community Room 8:30pm 8/25/09

Attendance (please attach sign-in sheet)

Students: 45 Community: 0

Faculty/Staff: 5 Total: 50

SGC Financial Support

Amount Funded: 164.15

Amount Spent: 164.15

What was the purpose of this event? Was that purpose accomplished?

Help residents learn to work in teams

What was positive about this event? Why?

The residents competed in the games. Learning team work & good sportsmenship.

RECEIVED
AUG 28 2009

What was negative about this event? Why?

The refreshments were late so event started a little later than expected but if was on time I think the turn out would have been even better.

Should this event be done again next year?

Yes!

Please attach any articles, flyers, or photos.

Signature: Date: 8/26/09

Advisor's Signature: Date: 8/26/09

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 164.15

Event Date
8 – 25 – 09
Mon Day Year

Date Funds are Needed
8 – 25 – 09
Mon Day Year

Start Time ☐AM ☒PM
8:30

End Time ☐AM ☒PM
10:30

Event Location
Community Room

Vendor Information

Name: Publix / Papa Johns (Procard)

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: Events

Line Item: _____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Francia Fondrose

Position in organization: VP of Finance

Address or Rm. #: 427

Phone: _____ **Mobile:** _____

Email: ffond001@fiu.edu

Please explain how the money will be used:
For Refreshments

Club/Organization Signatures

(Person requesting funds)Organization Representative: _____ Date: 8/25/09

SOC Club Advisor: _____ Date: _____

SPC/SOC/BVHC/PP Treasurer: _____ Date: _____

SPC/SOC/BVHC/PP Advisor: _____ Date: 8/25/09

Departments/SGA Signatures

(Person requesting funds) Representative: _____ Date: _____

SGC Comptroller: _____ Date: _____

Director of Campus Life: _____ Date: _____

Game Night 8/25/09

Publix

Publix at Biscayne Commons
305-354-2171
Visit our Pharmacy Today!
Store Manager: Prince Sajous

PUBLIX GRAPE SODA	0.81	T F
PUBLIX COLA	0.81	T F
PUBLIX STRAWBERRY	0.81	T F
PUB DIET LEMONLIME	0.81	T F
PUB 8.5OZ EVBDY CP	3.29	T

TAX EXEMPT #

Order Total	6.53
Grand Total	6.53
Credit Payment	6.53

PRESTO!
Reference #: 070011-003
Trace #: 0010013161
Acct #: XXXXXXXXXXXX4685
Purchase VISA
Amount: $6.53
Auth #: 032773

Change	0.00
TAX FORGIVEN	0.46

Your cashier was Olphane

P.O. Box 407
Lakeland, FL 33802-0407

08/25/2009 16:41 S1017 R107 0366 C0270

Where Saving Is
Part of the Pleasure

Publix Super Markets, Inc.

Game Night 8/25/09

Publix

Publix at Biscayne Commons
305-354-2171
Visit our Pharmacy Today!
Store Manager: Prince Sajous

DORITO COOL RANCH	3.99	F
DORITO T/C SPICIER	3.99	F
RUFF CHED/SR CRM	3.99	F
TOSTITOS REST/STYL	3.99	F
TOSTITOS R/ST LIME	3.99	F
PUBLIX ROOT BEER	0.81	T F
7 UP	1.79	T F
TOSTITO MED SALSA		
1 @ 2 FOR 5.00	2.50	F
Ad Spec Savings 0.69		
ORANGE CRUSH	1.79	T F
TOSTITO MILD SALSA		
1 @ 2 FOR 5.00	2.50	F
Ad Spec Savings 0.69		
DR. PUBLIX	0.81	T F
PUB DT BLACK CHERY	0.81	T F
PUBLIX COLA	0.81	T F
PUBLIX MTN SPLASH	0.81	T F

TAX EXEMPT #

Order Total	32.58
Grand Total	32.58
Credit Payment	32.58

PRESTO!
Reference #: 070010-003
Trace #: 0010013121
Acct #: XXXXXXXXXXXX4685
Purchase VISA
Amount: $32.58
Auth #: 006751

Change	0.00
TAX FORGIVEN	0.54

Savings Summary

Advertised Special Savings	1.38

****
* **Your Savings at Publix** *
* **1.38** *
****

Your cashier was Olphane

P.O. Box 407
Lakeland, FL 33802-0407

08/25/2009 16:40 S1017 R107 0365 C0270

Where Saving Is
Part of the Pleasure

Publix Super Markets, Inc.

Unique Order Number 230304

****

Thank You For Choosing
Papa Johns
Restaurant # 1136
16850 Collins Ave, STE103
North Miami Beach , FL 33160-4291
305-354-7272
08/25/2009

****

InStore Order

Name: Francia- Housing Department-Lo

****

Restaurant Order #: 0006

Visa

Account #: xxxxxxxxxxxx4685
Authorization #: 095827
Reference #: 125259
Batch ID: 0

Order Amount:	125.04
Tax:	0.00
Total Amount:	125.04
Visa:	125.04

Tip: _____.__

Total: _____.__

Addtl Tender Amt: 0.00

Customer Signature

X_____

****

Customer Copy

****

Better Ingredients
Better Pizza

Thank You For Choosing
Papa John's Pizza
Restaurant #1136

Driver: Fernando Galindo

Order # : 0006
Order Time : 12:33:21 pm
Out: 07:54:37 pm Elap: 00:39:37

Phone # : (305)354-7272
Customer : Francia- Housing Department-Lobby,Fiu-
Address :
2800 147th St Ne

Sector : B5

Delivery Remarks : 239-895-2410 8PM

VM - Value Menu

4	<14> 14" Original	52.03
	+Pepperoni	
	+4 Garlic Cups	
	+4 Pepperoncini Pepper	
3	<14> 14" Original	32.97
	+3 Garlic Cups	
	+3 Pepperoncini Pepper	
2	<14> 14" Original	24.67
	+Sausage	
	+2 Garlic Cups	
	+2 Pepperoncini Pepper	
1	<14> 14" Original	15.37
	+Ham	
	+Pineapple	
	+1 Garlic Cups	
	+1 Pepperoncini Pepper	

Discount:	0.00
Tax:	0.00
SubTotal:	125.04
Total:	125.04
Balance Due:	0.00
Visa 125.04	

Run Summary

Driver: Fernando Galindo

Total Orders:	1
Total Sales:	125.04

Order Summary

14" Original	10
Garlic Cups	10
Pepperoncini Pepper	10

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: BYHC

Representatives Name: Francia Fondrose Phone:

Position: VP of Finance Advisor: Esperance Ibuka

Event: ~~Welcome~~ Re Game Night

Date/Time/Location: Community Room 8:30pm 8/25/09

Attendance (please attach sign-in sheet)

Students: 45 Community: Ø

Faculty/Staff: 5 Total: 50

SGC Financial Support

Amount Funded: 164.15

Amount Spent: 164.15

What was the purpose of this event? Was that purpose accomplished?

Help residents learn to work in teams

What was positive about this event? Why?

The residents competed in the games Learning team work & good sportsmenship.

What was negative about this event? Why?

The refreshments were late so event started a little later than expected but if was on time I think the turnout would have been even better.

RECEIVED SEP 24 2009

Should this event be done again next year?

Yes!

Please attach any articles, flyers, or photos.

Signature: Date: 8/26/09

Advisor's Signature: Date: 8/26/09

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Noggrd 10/9/09

Organization/Department: FIU Broward Pines Center

Representatives Name: Claudia Ruby Phone: 954-438-8633

Position: BPC Senator Advisor: Summia Chaudhry

Event: Welcome Back Week

Date/Time/Location: 08/31-09/3, 4:30- 6:30pm FIU Broward Pines Center

Attendance (please attach sign-in sheet)

Students: 719 Community:

Faculty/Staff: 20 Total: 739

SGC Financial Support

Amount Funded: $1459.30

Amount Spent: $1459.30

What was the purpose of this event? Was that purpose accomplished?
The event served to welcome FIU Broward Pines Center students back to school; it eased their way back into student mode with games, music, prizes, and refreshments.

What was positive about this event? Why?
Students and faculty attending the event were provided with snacks and beverages. Also the students were able to spin the prize wheel to win a complimentary gift. All of the refreshments and giveaways were very well received by the students and many expressed their sincere appreciation.

What was negative about this event? Why?
Although the event was enjoyed by all attendants, the only negative aspect was the limited quantities of refreshments and giveaways. This issues can be resolved by acquiring additional funding for the event to prevent shortfalls in the future.

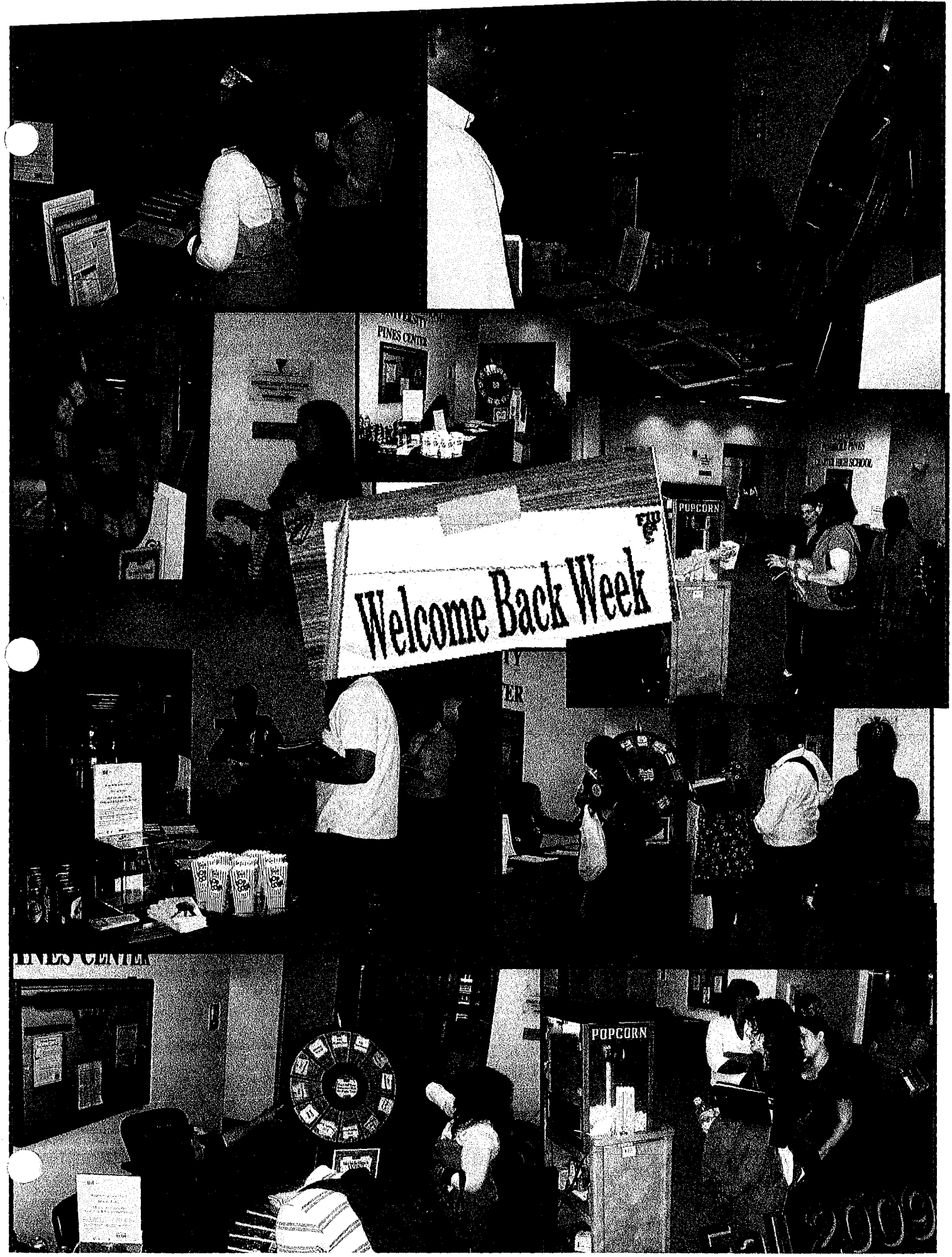
Should this event be done again next year?
Absolutely! The students expressed their appreciation and desire for it in the future.

Please attach any articles, flyers, or photos.

Signature: Date: September 28, 2009

Advisor's Signature: Summia Chaudhry Date: September 28, 2009

Noggrd 10/9/09


Welcome Back Week
POPCORN
POPCORN

Welcome Back Week

August 31th - September 3rd
4:30 p.m. to 6:30 p.m.
&
September 5th
11:30 a.m. to 1:30 p.m.

FIU Broward Pines Center Main Lobby

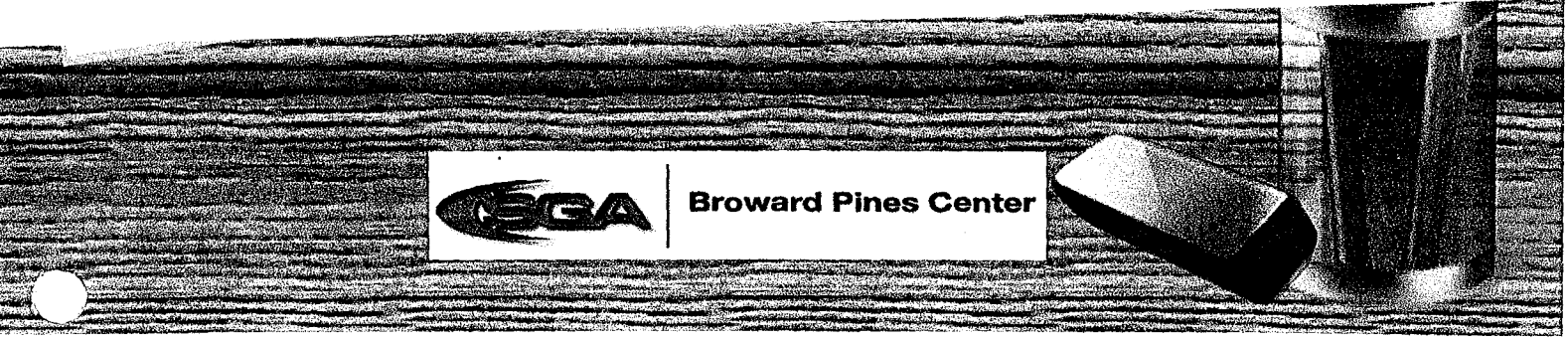
PHOTO IDs

Take your picture for your FIU PantherCARD in Room 106.

Monday– Thursday
4 p.m. - 8 p.m.

Saturday, September 5, 2009

free popcorn & drinks
music
games & prizes


Broward Pines Center

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

logged 10/6/09

Organization/Department: International Student & Scholar Services

Representatives Name: Anoush McNamee Phone: 305-919-5813

Position: Assistant Director Advisor: Julie Wilbers

Event: Fall 2009 International Student Orientation

Date/Time/Location: August 21, 2009/9:00am/WUC 155

Attendance (please attach sign-in sheet)

Students: 90 Community:

Faculty/Staff: Total: 90

SGC Financial Support

Amount Funded: $630.00

Amount Spent: $630.00

What was the purpose of this event? Was that purpose accomplished?
Please see Evaluation Summary.

What was positive about this event? Why?
Please see Evaluation Summary.

RECEIVED
AUG 31 2009
FIU - BBC
CAMPUS LIFE

What was negative about this event? Why?
Please see Evaluation Summary.

Should this event be done again next year?
Please see Evaluation Summary.

Please attach any articles, flyers, or photos.

Signature: Anoush McNamee Date: 8/31/09

Advisor's Signature: Date:

Anoush McNamee

From: Panther Catering [orders@catertrax.com]
Sent: Friday, August 21, 2009 3:49 PM
To: Anoush McNamee
Subject: Thank you for your business

Tracking Message for order 4492

Message From: bacag **Date: 8/21/2009 / Time: 3:49:25 PM**

Order has been Marked as processed by admin: bacag | Processed email sent

PLEASE CLICK HERE TO FILL OUT A QUICK SURVEY ABOUT YOUR EVENT

Dear anoush mcnamee,

Thank you for selecting Panther Catering to cater your important event. We sincerely hope that all of your expectations were exceeded. If you have ***any*** questions, by all means, please do not hesitate to call us at (305) 348-3072.

PANTHER

Panther Catering
11200 SW 8th Street, Miami, FL 33199
(305) 348-3072

Estimate # 4492
Pick-up/ Delivery Date: 8/21/2009
Event Start Time: 9:00 AM
Event End Time: 11:30 AM

Customer Information

anoush mcnamee
Organization/Department: ISSS
Address:
City:
State:
Zip:
Email: mcnameea@fiu.edu
Phone: 65813
Office Location: WUC 363
Fax: 64824

Delivery Information

Method: Delivery to BBC Campus
Delivery Contact: anoush mcnamee
Address:
City:
State:
Zip Code:
Department/Organization: ISSS
Event Name: International Orientation
Building: WUC
Room #: 155
Suite #:

Payment Information

Payment Method: Purchase Order
Purchase Order Number: xxxxx
FIU Original Foundation Number:
Check:

Event Information

Guest Count: 60
Pick-up/ Delivery Date: 8/21/2009
Event Start Time: 9:00 AM
Event End Time: 11:30 AM

Order Items

Traditional Accompaniments

Choose any 3 accompaniments. Also includes Assorted Mini Fruit Danish, and Bagels with Cream Cheese, Butter and Preserves, Assorted Minute Maid Juices, Regular and Decaffeinated Coffee, and Herbal Tea.

- **Lightly Scrambled Eggs with Aged Cheddar**
- **Breakfast Potatoes with Onions and Peppers**
- **1/2 Bacon Strips & 1/2 Sausage, Banana Walnut French Toast**

Quantity: 60
Price: $10.00

Sub Total
$600.00
Delivery Charge
$30.00
Tax
$0.00
Order Total
$630.00

Grand total may be adjusted to accommodate any special requests.

Special Instructions

Fall 2009 BBC

International Student Orientation Evaluation

August 21, 2009

Completed evaluations: 82

Department/Program

Journalism & Communications	7
Hospitality Management	63
Public Relations	1
Business Administration	3
Biology	1
Engineering	1
Economics	1
Accounting	1
Special Education	1
None Stated	3

Home Country

China	36
Curacao	14
Jamaica	3
Dominican Republic	3
Korea	1
Turkey	1
Trinidad & Tobago	1
Brazil	2
France	1
Venezuela	3
Grenada	1
Russia	2
Macedonia	1
Bahamas	2
Netherlands Antilles	1
Japan	1
Taiwan	1
Canada	1
Israel	1
Colombia	1
Italy	1
None Stated	4

Degree Level

Bachelor's	21
Master's	42
Doctorate	
Certificate/Other	16
None Stated	3

Questions

1 I received appropriate information about F-1 student policies and procedures at FIU.

Strongly Agree	56
Agree	26
Neutral	
Disagree	
Strongly Disagree	

2 Information was presented in an organized and effective manner.

Strongly Agree	54
Agree	25
Neutral	2
Disagree	1
Strongly Disagree	

3 I feel more knowledgeable about Immigration Regulations.

Strongly Agree	53
Agree	28
Neutral	1
Disagree	
Strongly Disagree	

4 ISSS staff made me feel welcomed to FIU.

Strongly Agree	69
Agree	13
Neutral	
Disagree	
Strongly Disagree	

5 ISSS staff appropriately addressed my questions in a professional and courteous manner.

Strongly Agree	58
Agree	33
Neutral	1
Disagree	
Strongly Disagree	

Comments:

Well designed and organized presentation which is very necessary.
The Orientation was very helpful for being an international student myself.
Keep up the good work!
I feel welcomed to FIU. Thanks very much to ISSS.
Orientation was a bit long & at times became a bit boring (Health & Wellness)
Good Orientation!
Everything is good!
I enjoyed my time here in the orientation. Thank you for the preparation, presentations.
I felt welcomed to FIU.
Well done.
Thank you for being so helpful at all times!
Everything was perfect the only thing was that it could be presented into a more dynamic way.
Thank you!!! ☺
More questions on Game Part...
Very well organized, presenters were friendly pw could have been completely finished before the presentation. For the rest, it was great. The school has a very warm and welcoming team. I liked it very much.
This orientation is so impressive.
Everything is excellent!
Great orientation!!!
Wonderful orientation meeting for us and you all give me a clear explanation which can let me more confidence for the nearly future! Thank you very much!
Perfect! Outstanding presentation! I feel warmly welcomed to this campus! Thanks for assisting us!
I've learn more information about the international students issues. These advisors are patience and nice. Thanks for the orientation! ☺
I'll keep in touch with you. Nice orientation! Thanks!
The orientation was awesome! Keep it up! ☺

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

109gd 10/6/09

Organization/Department: BVHC

Representatives Name: Francia Fondrose Phone:

Position: VP of Finance Advisor: Esperance Ibuka

Event: General meeting ~~8/26/09~~

Date/Time/Location: Community Room 8/26/09 9pm

Attendance (please attach sign-in sheet)

Students: 36 Community: Ø

Faculty/Staff: 2 Total: 38

SGC Financial Support

Amount Funded: $ 145.00

Amount Spent: 145.00

What was the purpose of this event? Was that purpose accomplished?

To inform residents of upcoming Events & Election

What was positive about this event? Why?

We had alot of ~~stu~~ residents interested in joining BVHC because we explained that we were the ones who put on all the events for Housing.

What was negative about this event? Why?

Nothing Everything was on time

RECEIVED AUG 28 2009

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: Date: 8/27/09

Advisor's Signature: Date: 8/27/09

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:_____
PO:_____
Rcpt:_____
Vchr:_____
Pd:_____

Amount Requested
$ 145.00

Event Date
8 -- 26 -- 09
Mon Day Year

Date Funds are Needed
8 -- 26 -- 09
Mon Day Year

Start Time ☐AM ☒PM
9:00

End Time ☐AM ☒PM
10:00

Event Location
Community Room

Vendor Information

Name: Panda Express (Procard)

FIU Vendor #:_____ **Address:**_____

Phone:_____ **Fax:**_____

Account: Events

Line Item:_____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Francia Fondrose

Position in organization: VP of Finance

Address or Rm. #: ~~AC~~ 427

Phone:_____ **Mobile:**_____

Email: ffond001@fiu.edu

Please explain how the money will be used:

For Refreshments

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date: 8/26/09

SOC Club Advisor:
_____ Date:_____

SPC/SOC/BVHC/PP Treasurer:
_____ Date:_____

SPC/SOC/BVHC/PP Advisor:
_____ Date: 8/26/09

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date:_____

SGC Comptroller:
_____ Date:_____

Director of Campus Life:
_____ Date:_____

General Meeting
8/26/09

* Restaurant Copy *
Tax Exempt

1405 NE 163rd Rd.
North Miami Beach, FL 33162

8/26/2009 5:48:04 PM
Order 239926 Cashier eric

Seat 1

1 32 P PARTY PACK	145.00
FRIED RICE	
FRIED RICE	
STEAMED	
CHOW MEIN	
MANDRIN CKN	
BBQ PORK	
CK S_S	
CKN EGG RLS	1.50
PANDA COUPON	- 1.50
SubTotal	145.00
Tax	0.00
Tax exempt ID	1174
Total	**145.00**
Visa	145.00

Acct:XXXXXXXX4685
Expire:07/11

Cashier Sign: _____

Manager Sign: _____

* Restaurant Copy *

8/26/09

Panda Express
North Miami Beach, FL
(305)948-8116

8/26/2009 5:48:03 PM
Order: 239926 Server: eric s

1 32 P PARTY PACK	145.00
FRIED RICE	
FRIED RICE	
STEAMED	
CHOW MEIN	
MANDRIN CKN	
BBQ PORK	
CK S_S	
CKN EGG RLS	1.50
PANDA COUPON	- 1.50
SubTotal	145.00
Tax	0.00
Tax exempt ID	1174
Total	**145.00**
Visa	145.00

Acct:XXXXXXXX4685
AuthCode:040734

Questions or Comments?
pandaexpress.com or (800) 877-8988

FREE ENTREE ITEM!
(see details on back)
Go to pandaexpress.com/survey
Complete our Guest Survey

Survey #1174

TO GO
Customer Copy
Customer Copy

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: BVHC

Representatives Name: Francia Fondrose Phone:

Position: VP of Finance Advisor: Esperance Iboula

Event: General meeting ~~8/26/09~~

Date/Time/Location: Community Room 8/26/09 9pm

Attendance (please attach sign-in sheet)

Students: 36 Community: 0

Faculty/Staff: 2 Total: 38

SGC Financial Support

Amount Funded: $ 145.00

Amount Spent: 145.00

What was the purpose of this event? Was that purpose accomplished?

To enform residents of upcoming Events & Election

What was positive about this event? Why?

We had alot of ~~stuf~~ residents interested in joining BVHC because we explained that we were the ones who put on all the events for Housing.

What was negative about this event? Why?

Nothing Everything was on time

RECEIVED
SEP 24 2009
FIU - BBC
CAMPUS LIFE

Should this event be done again next year?

yes

Please attach any articles, flyers, or photos.

Signature: [signature] Date: 8/27/09

Advisor's Signature: [signature] Date: 8/27/09

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Received 10/9/09

Organization/Department: FIU Broward Pines Center

Representatives Name: Claudia Ruby Phone: 954-438-8600

Position: BPC Senator Advisor: Summia Chaudhry

Event: Blue & Gold Breakfast

Date/Time/Location: 9/28 7:00am-8:30am FIU Broward Pines Center

Attendance (please attach sign-in sheet)

Students: 34 Community: _____

Faculty/Staff: 4 Total: 38

SGC Financial Support

Amount Funded: $111.32

Amount Spent: $111.32

What was the purpose of this event? Was that purpose accomplished?
The purpose of the event was to allow FIU Broward Pines students to network and interact with one another with blue and gold spirit.

What was positive about this event? Why?
Students attending the Blue & Gold Breakfast were able to network, socialize, and interact with one another at the FIU Broward Pines Center, an opportunity that would otherwise not be available to them. Attendees at the event enjoyed a a great morning with delicious breakfast and Panther Pride giveaways that will ultimately help to instill the FIU Blue & Gold Spirit within them and encourage them to speak positively about their student experiences at Florida International University. All of the students were very pleased with the event and appreciative for the Panther Pride giveaways and breakfast.

What was negative about this event? Why?
There were no negative aspects in this event.

Should this event be done again next year?
Absolutely! The students expressed their appreciation and desire for it in the future.

Please attach any articles, flyers, or photos.

Signature: Claudia Ruby Date: September 28, 2009

Advisor's Signature: Summia Chaudhry Date: September 28, 2009

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

logged 10/6/09

Organization/Department: BVHC

Representatives Name: Francia Fondrse Phone:

Position: President Advisor: E Sperance

Event: BVH General Meeting

Date/Time/Location: 9/22/09 8pm Community Room

Attendance (please attach sign-in sheet)

Students: 54 Community: 2

Faculty/Staff: Total: 56

SGC Financial Support

Amount Funded Ø

Amount Spent: Ø

What was the purpose of this event? Was that purpose accomplished?

To introduce BVHC & inform students of Events

What was positive about this event? Why?

Yes! there were many ~~stude~~ residents who showed up & enjoyed themselves. We had games for game night ~~right after~~ ~~se~~ during So I think that's why the turn out was good.

What was negative about this event? Why?

It was kind of hard to get everyone's attention for my announcement because it was during Game Night.

RECEIVED
SEP 24 2009
FIU - BBC
CAMPUS LIFE

Should this event be done again next year?

Yes.

Please attach any articles, flyers, or photos.

Signature: Date: 9/23/09

Advisor's Signature: Date: 9/23/09

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: BVHC

Representatives Name: Francia Fondrose Phone:

Position: President Advisor: E Sperance

Event: BVH General Meeting

Date/Time/Location: 9/22/09 8pm Community Room

Attendance (please attach sign-in sheet)

Students: 54 Community: 2

Faculty/Staff: Total: 56

SGC Financial Support

Amount Funded: Ø

Amount Spent: Ø

What was the purpose of this event? Was that purpose accomplished?

To introduce BVHC & inform students of Events

What was positive about this event? Why?

Yes! there were many ~~Stede~~ residents who showed up & enjoyed themselves. We had games for game night ~~right after~~ ~~Set~~ during So I think that's why the turn out was good.

What was negative about this event? Why?

It was kind of hard to get everyone's attention for my announcement because it was during Game Night.

RECEIVED
SEP 24 2009
FIU - BBC
CAMPUS LIFE

Should this event be done again next year?

Yes.

Please attach any articles, flyers, or photos.

Signature: Date: 9/23/09

Advisor's Signature: Date: 9/23/09

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: BVHC / RA

Representatives Name: Francia Fonfrias Phone:

Position: President Advisor: Esperance

Event: BVHC./RA Game Night

Date/Time/Location: 9/22/09 8pm Community Room

Attendance (please attach sign-in sheet)

Students: 57 Community: 2

Faculty/Staff: Total: 59

SGC Financial Support

Amount Funded: 109.33

Amount Spent: 109.33

What was the purpose of this event? Was that purpose accomplished?

Bring Students together teamwork / Sportsmanship

What was positive about this event? Why?

Yes Really good turn out & I think because we used games from the Rec. like PS3 Rockband & Dance Revolution

What was negative about this event? Why?

Nothing

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: Date: 9/23/09

Advisor's Signature: Date: 9/23/09

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:_____
PO:_____
Rcpt:_____
Vchr:_____
Pd:_____

Amount Requested
$ 109.33

Event Date
9 -- 22 -- 09
Mon Day Year

Date Funds are Needed
9 -- 22 -- 09
Mon Day Year

Start Time ☐AM ☒PM
8:00

End Time ☐AM ☒PM
11:00

Event Location
Community Room

Vendor Information

Name: Papa Johns (PJ Card)

FIU Vendor #:_____ **Address:**_____

Phone:_____ **Fax:**_____

Account: General Meeting / Game Night

Line Item:_____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Francia Fondrose

Position in organization: President

Address or Rm. #: 427

Phone:_____ **Mobile:**_____

Email: Citababy1987@yahoo.com

Please explain how the money will be used:
Used to provide refreshments

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date:_____

SOC Club Advisor:
_____ Date:_____

SPC/SOC/BVHC/PP Treasurer:
_____ Date: 9/22/09

SPC/SOC/BVHC/PP Advisor:
_____ Date: 9/22/09

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date:_____

SGC Comptroller:
_____ Date:_____

Director of Campus Life:
_____ Date:_____

Thank You For Choosing
Papa John's Pizza
Restaurant #0378

Tax Exempt

****
ID #: 3059195587
****
Name: Florida International Universi
Address: 2800 147th St Ne housing
Miami FL 33161
Cust#: 81175
Phone#: (305)919-5587 **Sec:** 7NE
Delivery Remarks:
main office francio
****
Order #: 0020
Phone/Delivery
Out Time: 06:35:23 pm **ElapsedTime:** 12:20

4 <14> 14" Original	54.72
+Pepperoni	
+4 Garlic Cups	
+4 Pepperoncini Pepper	
3 <14> 14" Original	35.66
+Extra Cheese	
+3 Garlic Cups	
+3 Pepperoncini Pepper	
1 <14> 14" Original	13.68
+Sausage	
+1 Garlic Cups	
+1 Pepperoncini Pepper	
1 <14> 14" Original	15.37
+Ham	
Pineapple	
+1 Garlic Cups	
+1 Pepperoncini Pepper	
4 2Ltr Coke	11.16
2 2Ltr Sprite	5.58
1 <14> 14" Original	16.99
+Chicken BBQ	
-Onions	
+1 Garlic Cups	
+1 Pepperoncini Pepper	
Delivery Fee	2.25
Subtotal:	155.41
Discount:	46.08
Tax:	Exempt
Total:	**109.33**

****

Customer Signature

Customer Title

Better Ingredients
Better Pizza
207 09/22/2009 06:15pm

Thank You For Choosing
Papa John's Pizza
Restaurant #0378

Tax Exempt

****
Tax ID #: 3059195587
****
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Address: 2800 147th St Ne housing
Miami FL 33161
Cust#: 81175
Phone#: (305)919-5587 **Sec:** 7NE
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Phone/Delivery
Out Time: 06:35:23 pm **ElapsedTime:** 12:20

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+1 Pepperoncini Pepper	
Delivery Fee	2.25
Subtotal:	155.41
Discount:	46.08
Tax:	Exempt
Total:	**109.33**

****

Customer Signature

Customer Title

Better Ingredients
Better Pizza
3207 09/22/2009 06:15pm

Thank You For Choosing
Papa Johns
Restaurant #0378
13905 W Dixie Highway
Miami FL 33161
(305)892-8700

3207 09/22/2009 06:15pm

****

InStore Order

Name: Florida International Univers

****

Restaurant Order #: 0020

Visa

Account #: xxxxxxxxxxx4685
Authorization #: 011827
Reference #: 9778
Batch ID: 0

Order Amount:	**109.33**
Tax:	**0.00**
Total Amount:	**109.33**
Visa:	**109.33**

Tip: _____.__

Total: _____.__

Addtl Tender Amt: **0.00**

Customer Signature

X_____

****

Customer Copy

****

Better Ingredients
Better Pizza

Papa John's Pizza
Restaurant #0378

Tax Exempt

****

Tax ID #: 3059195587

****

Name: Florida International Universi
Address: 2800 147th St Ne housing
Miami FL 33161

Cust#: 81175
Phone#: (305)919-5587 **Sec:** 7NE
Delivery Remarks:
main office francio

****

Order #: 0020

Phone/Delivery

Out Time: 06:35:28 pm **ElapsedTime:** 12:20

4 <14> 14" Original +Pepperoni +4 Garlic Cups +4 Pepperoncini Pepper	54.72
3 <14> 14" Original +Extra Cheese +3 Garlic Cups +3 Pepperoncini Pepper	35.66
1 <14> 14" Original +Sausage +1 Garlic Cups +1 Pepperoncini Pepper	13.68
1 <14> 14" Original +Ham +Pineapple +1 Garlic Cups +1 Pepperoncini Pepper	15.37
4 2Ltr Coke	11.16
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1 <14> 14" Original +Chicken BBQ -Onions +1 Garlic Cups +1 Pepperoncini Pepper	16.99
Delivery Fee	2.25

Subtotal:	155.41
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Restaurant #0378

Tax Exempt

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Tax ID #: 3059195587

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4 2Ltr Coke	11.16
2 2Ltr Sprite	5.58
1 <14> 14" Original +Chicken BBQ -Onions +1 Garlic Cups +1 Pepperoncini Pepper	16.99
Delivery Fee	2.25

Subtotal:	155.41
Discount:	46.08
Tax:	Exempt
Total:	**109.33**

****

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

loggrd 10/6/09

Organization/Department: BVHC / RA

Representatives Name: Francia Fondrose Phone:

Position: President Advisor: Esperance

Event: BVHC/RA Game Night

Date/Time/Location: 9/22/09 8pm Community Room

Attendance (please attach sign-in sheet)

Students: 57 Community: 2

Faculty/Staff: Total: 59

SGC Financial Support

Amount Funded: 109.33

Amount Spent: 109.33

What was the purpose of this event? Was that purpose accomplished?

Bring students together team work / sportsmanship

What was positive about this event? Why?

Yes Really good turn out & I think because we used games from the Rec. like PS3 Rockband & Dance Revolution

What was negative about this event? Why?

Nothing

RECEIVED
SEP 24 2009
FIU - BBC
CAMPUS LIFE

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: Date: 9/23/09

Advisor's Signature: Date: 9/23/09

Thank You For Choosing
Papa John's Pizza
Restaurant #0378

Tax Exempt

****
ID #: 3059195587
****
Name: Florida International Universi
Address: 2800 147th St Ne housing
Miami FL 33161
Cust#: 81175
Phone#: (305)919-5587 **Sec:** 7NE
Delivery Remarks:
main office francio
****
Order #: 0020
Phone/Delivery
Out Time: 06:35:23 pm **ElapsedTime:** 12:20

4 <14> 14" Original	54.72
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-Onions	
+1 Garlic Cups	
+1 Pepperoncini Pepper	
Delivery Fee	2.25

Subtotal:	155.41
Discount:	46.08
Tax:	Exempt
Total:	109.33

****

Customer Signature

Customer Title

Better Ingredients
Better Pizza
207 09/22/2009 06:15pm

Thank You For Choosing
Papa John's Pizza
Restaurant #0378

Tax Exempt

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Tax ID #: 3059195587
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Delivery Fee	2.25

Subtotal:	155.41
Discount:	46.08
Tax:	Exempt
Total:	109.33

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Customer Signature

Customer Title

Better Ingredients
Better Pizza
3207 09/22/2009 06:15pm

Thank You For Choosing
Papa Johns
Restaurant #0378
13905 W Dixie Highway
Miami FL 33161
(305)892-8700

3207 09/22/2009 06:15pm

****

InStore Order

Name: Florida International Univers

****

Restaurant Order #: 0020

Visa

Account #: xxxxxxxxxxx4685
Authorization #: 011827
Reference #: 9778
Batch ID: 0

Order Amount:	**109.33**
Tax:	**0.00**
Total Amount:	**109.33**
Visa:	**109.33**

Tip: _____.__

Total: _____.__

Addtl Tender Amt: **0.00**

Customer Signature

X_____

****

Customer Copy

****

Better Ingredients
Better Pizza

Papa John's Pizza
Restaurant #0378

Tax Exempt

****

Tax ID #: 3059195587

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Name: Florida International Universi
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Thank You For Choosing
Papa John's Pizza
Restaurant #0378

Tax Exempt

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Tax ID #: 3059195587

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+1 Garlic Cups	
+1 Pepperoncini Pepper	
Delivery Fee	2.25

Subtotal:	155.41
Discount:	46.08
Tax:	Exempt
Total:	**109.33**

****

12/9/09
HP

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: Retreat

Representatives Name: Neemie Chery Phone:

Position: VP of Finance Advisor:

Event: RA & BUHC Retreat

Date/Time/Location: Bay Vista Hall Rm 107, 106 9/25-9/27

Attendance (please attach sign-in sheet)

Students: 11 Community: Ø

Faculty/Staff: 2 Total: 13

SGC Financial Support

Amount Funded: 244.45

Amount Spent: 244.45

What was the purpose of this event? Was that purpose accomplished?

To help residents to get to know each other better.

What was positive about this event? Why?

The residents got a chance to learn new things things about each other.

Received
NOV 10 2009
SGC BBC

What was negative about this event? Why?

The event was a success.

Should this event be done again next year?

yes, definitely

Please attach any articles, flyers, or photos.

Signature: Neem Chr Date: 9/28/09

Advisor's Signature: [signature] Date: 9/28/09

BBC
RECEIVED
JUN 10 1988

Bay Vista Hall Retreat Attendance Sheet

Dave and Busters	9/25/09
Empire Szechuan of New York	9/26/09
Wal-Mart	9/25/09 – 9/27/09

RA's

Michelle Souza

Regina Grimner

Ameila Harjhoon

Vanessa Olisma

Daniel Jordan

Arista Sibery

Melissa Douge

BVHC

Francia Fondrose

Neemie Chery

Antonio Hopkins

Ronald Lafleur

ARLC

Esperance Ibuka

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:_____
PO:_____
Rcpt:_____
Vchr:_____
Pd:_____

Amount Requested
$ 244.45

Event Date
9 -- 25 -- 09
Mon Day Year

Date Funds are Needed
9 -- 25 -- 09
Mon Day Year

Start Time ☐AM
9/25 5:30 ☒PM

End Time ☐AM
9/27 2:00 ☒PM

Event Location
BVH, Rm 106, 107

Vendor Information

Name: Dave & Buster's

FIU Vendor #:_____ **Address:**_____

Phone:_____ **Fax:**_____

Account: Leadership Development

Line Item:_____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neemie Chery

Position in organization: VP of Finance

Address or Rm. #: 207

Phone:_____ **Mobile:**_____

Email: ceimeen@yahoo.com

Please explain how the money will be used:
To provide supplies for the residents.

Club/Organization Signatures

(Person requesting funds)Organization Representative:
Nem Chry Date: 9/25/09

SOC Club Advisor:
_____ Date:_____

SPC/SOC/BVHC/PP Treasurer:
_____ Date:_____

SPC/SOC/BVHC/PP Advisor:
Date: 9/25/09

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date:_____

SGC Comptroller:
_____ Date:_____

Director of Campus Life:
_____ Date:_____

Dave and Buster's
Viewpoint Cocktail
CHECK: 4190
TABLE: 431/1
SERVER: 866532 RODERICK
DATE: 25SEP'09 9:25PM
CARD TYPE: Visa
ACCT #: XXXXXXXXXXXX4685
EXP DATE: XX/XX
AUTH CODE: 064893
KEISHA HILL

18% Large Party 35.76

SUBTOTAL: 244.45

GRATUITY: _____

TOTAL: _____

X._____
I agree to pay the above amount
in accordance with card holder
agreement.

-*-

Please give us your feedback.
Complete our survey and
receive a chance to win

$10,000.00

Your ID is: 108 866532 314190

Visit **www.dandb-survey.com** to
enter and see official rules
or call 1-800-979-0085

-*-

DAVE & BUSTER'S #08
3000 Oakwood Blvd
Hollywood, FL 954-923-5505

-*-

Please give us your feedback.
Complete our survey and
receive a chance to win

$10,000.00

Your ID is: 108 866532 314190

Visit **www.dandb-survey.com** to
enter and see official rules
or call 1-800-979-0085

-*-

866532 RODERICK 4

TBL 431/1 CHK 4190 GST 1
25SEP'09 8:15PM

2	*Large Trio	27.98
1	*Spin Dip	8.19
1	*Bar Wing Combo	13.69
1	MONTEREY BURGER	8.69
1	HULI HULI	14.29
2	BOSS CHK	17.98
1	CUP SOUP	3.49
1	SIDE LD MASHED	3.79
1	SIDE FRIED SHRMP	5.29
2	CHIPOLTE BAR CHK	15.98
1	BOSS CHK	8.99
	CHEESE ON D SIDE	
	Y G I TABLE	
1	PARM CHICK MAR	11.59
1	PARM CHICK ALF	12.29
1	BL/CHCK PASTA	11.79
1	BUFFALO BAR CHK	7.99
1	ATLANTIC SALMON	14.29
	86974210	
1	RCH $10 PCARD	10.00
1	BANANA FOSTER	6.39
1	COOKIE SUNDAE	5.99
	Subtotal:	208.69
	18% Large Party	35.76
	Total:	**$244.45**
	EXEMPTION	0.00 X

Thank You !
Ask your server for
an EAT & PLAY COMBO !

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Retreat DM 10/12/09

Event Audit Report

Logged 11/18/09

Organization/Department: Retreat

Representatives Name: Neemie Chery Phone:

Position: VP of Finance Advisor:

Event: RA + BUHC Retreat

Date/Time/Location: Bay Vista Hall Rm 107, 106 9/25-9/27

Attendance (please attach sign-in sheet)

Students: 11 Community: Ø

Faculty/Staff: 2 Total: 13

SGC Financial Support

Amount Funded: 244.45

Amount Spent: 244.45

What was the purpose of this event? Was that purpose accomplished?

To help residents to get to know each other better.

What was positive about this event? Why?

The residents got a chance to learn new things things about each other.

What was negative about this event? Why?

The event was a success.

Should this event be done again next year?

yes, definitely

Please attach any articles, flyers, or photos.

Signature: Neem Chery Date: 9/28/09

Advisor's Signature: [signature] Date: 9/28/09

Bay Vista Hall Retreat Attendance Sheet

Dave and Busters	9/25/09
Empire Szechuan of New York	9/26/09
Wal-Mart	9/25/09 – 9/27/09

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Daniel Jordan

Arista Sibery

Melissa Douge

BVHC

Francia Fondrose

Neemie Chery

Antonio Hopkins

Ronald Lafleur

ARLC

Esperance Ibuka

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 244.45

Event Date
9 -- 25 -- 09
Mon Day Year

Date Funds are Needed
9 -- 25 -- 09
Mon Day Year

Start Time ☐AM
9/25 5:30 ☒PM

End Time ☐AM
9/27 2:00 ☒PM

Event Location
BVH, Rm 106, 107

Vendor Information

Name: Dave & Buster's

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: Leadership Development

Line Item: _____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neemie Chery

Position in organization: VP of Finance

Address or Rm. #: 207

Phone: _____ **Mobile:** _____

Email: ceimeen@yahoo.com

Please explain how the money will be used:
To provide supplies for the residents.

Club/Organization Signatures

(Person requesting funds)Organization Representative:
Neem Chery Date: 9/25/09

SOC Club Advisor:
_____ Date: _____

SPC/SOC/BVHC/PP Treasurer:
_____ Date: _____

SPC/SOC/BVHC/PP Advisor:
[signature] Date: 9/25/09

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date: _____

SGC Comptroller:
_____ Date: _____

Director of Campus Life:
_____ Date: _____

Dave and Buster's
Viewpoint Cocktail
CHECK: 4190
TABLE: 431/1
SERVER: 866532 RODERICK
DATE: 25SEP'09 9:25PM
CARD TYPE: Visa
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KEISHA HILL

18% Large Party 35.76

SUBTOTAL: 244.45

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TOTAL: _____

X._____
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-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-

Please give us your feedback.
Complete our survey and
receive a chance to win

$10,000.00

Your ID is: 108 866532 314190

Visit **www.dandb-survey.com** to
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-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-

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-*-*-*-*-*-*-*-*-*-*-*-*-*-*-*-

866532 RODERICK 4

TBL 431/1 CHK 4190 GST 1
25SEP'09 8:15PM

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CHEESE ON D SIDE	
Y G I TABLE	
1 PARM CHICK MAR	11.59
1 PARM CHICK ALF	12.29
1 BL/CHCK PASTA	11.79
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1 COOKIE SUNDAE	5.99
Subtotal:	208.69
18% Large Party	35.76
Total:	$244.45
EXEMPTION	0.00 X

Thank You !
Ask your server for
an EAT & PLAY COMBO !

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

logged 10/9/09

Organization/Department: FIU Broward Pines Center

Representatives Name: Claudia Ruby Phone: 954-438-8600

Position: BPC Senator Advisor: Summia Chaudhry

Event: Student Movie Night (Student & Social Events)

Date/Time/Location: 9/28 5:30-8:15pm FIU Broward Pines Center, 8:15 pm

Attendance (please attach sign-in sheet)

Students: 28 Community: 0

Faculty/Staff: 3 Total: 31

SGC Financial Support

Amount Funded: $9660.00

Amount Spent: $38.05

What was the purpose of this event? Was that purpose accomplished?
The event served to provide an opportunity for FIU Broward Pines Center students to enjoy an on-campus event with their peers.

What was positive about this event? Why?
Students and faculty attending the event were able to socialize and network with one another. Also, the attendees enjoyed a movie along with fresh popcorn and refreshments. At the end of the movie, the small discussion also encouraged the students faculty to express their thoughts and views on the movie and suggest ideas for future events. The event was very well received by all of the students.

What was negative about this event? Why?
There weren't any negative aspects about the event.

Should this event be done again next year?
Absolutely! The students expressed their appreciation and desire for it in the future.

Please attach any articles, flyers, or photos.

Signature: [signature] Date: September 30, 3009

Advisor's Signature: [signature] Date: September 30, 3009

Movie Night at FIU Pines

Monday, September 28th
Room 217
5:30 pm

The Class (2008)

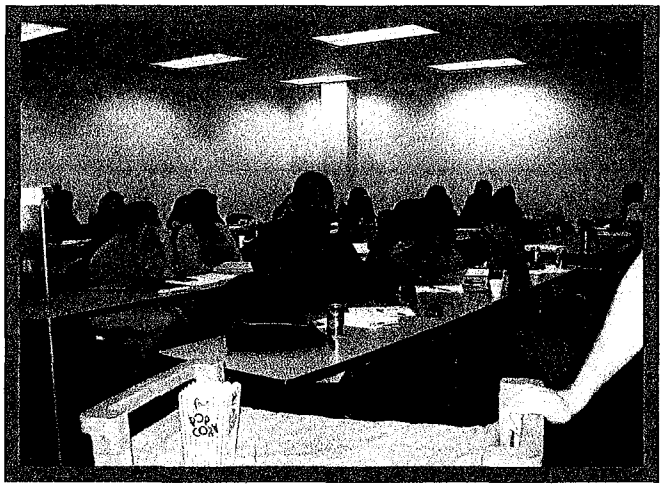
Teacher François Marin and his colleagues are preparing for another school year teaching at a racially mixed inner city high school in Paris. Marin's class this year of 14 and 15 year olds is no different than previous years, Marin tries to get through to his students, sometimes with success and sometimes resulting in utter failure. Even Marin has his breaking point, which may result in him doing things he would probably admit to himself are wrong. But after all is said and done, there is next year and another group of students.

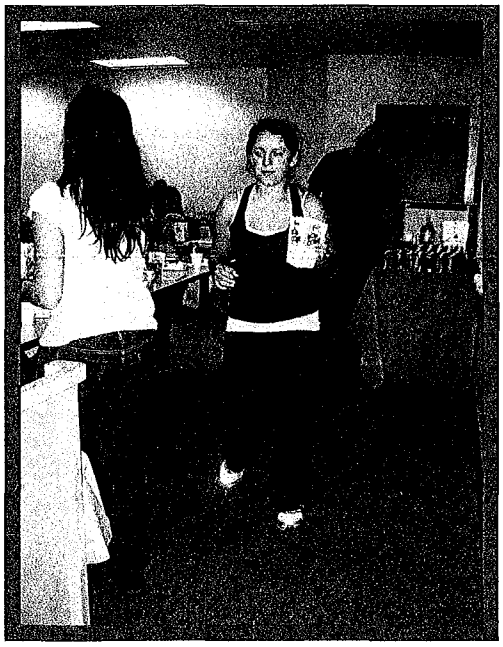
Academy Award Nominee, Best Foreign Film

European Film Awards, Best Film

FREE POPCORN & SODA for all attendees!

Questions? 954-438-8633 or schaudhr@fiu.edu

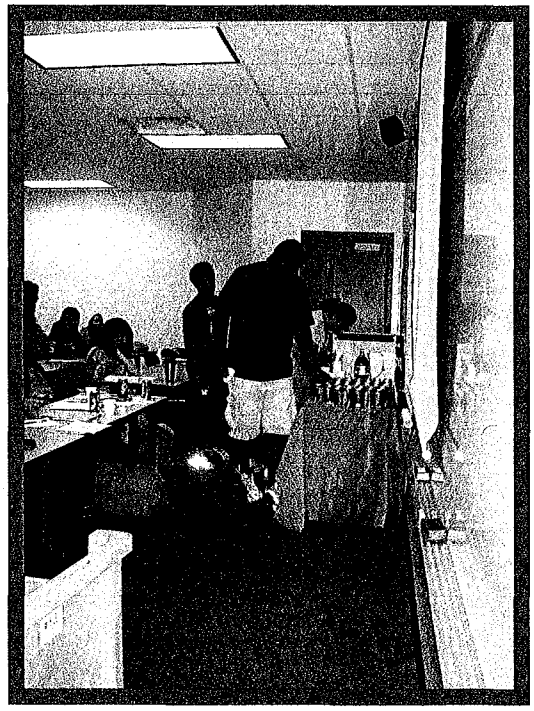




Student Movie Night

9/28/09

SGA | Broward Pines Center



Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

loggrd 10/9/09

Organization/Department: FIU Broward Pines Center

Representatives Name: Claudia Ruby Phone: 954-438-8600

Position: BPC Senator Advisor: Summia Chaudhry

Event: Health and Wellness Week

Date/Time/Location: 9/21-9/24 4:30-6:30pm FIU Broward Pines Center

Attendance (please attach sign-in sheet)

Students: 529 Community:

Faculty/Staff: 20 Total: 549

SGC Financial Support

Amount Funded: $1503.82

Amount Spent: $1503.82

What was the purpose of this event? Was that purpose accomplished?
The event served to promote health awareness and encourage students at the FIU Broward Pines Center to take steps towards a healthier lifestyle.

What was positive about this event? Why?
Students and faculty attending the event were provided with water, healthy snacks, and tips to improve their mental, physical, and emotional health. Also, local medical professionals and health service providers were on campus throughout the event to provide information about ways to improve their lifestyle and answer any questions attendees had. Students that took the time to visit a vendor received a special gift which encouraged students to take the times to participate in the event, socialize with their colleagues, and network. All of the food and giveaways were very well received by the all of the attendees at the event.

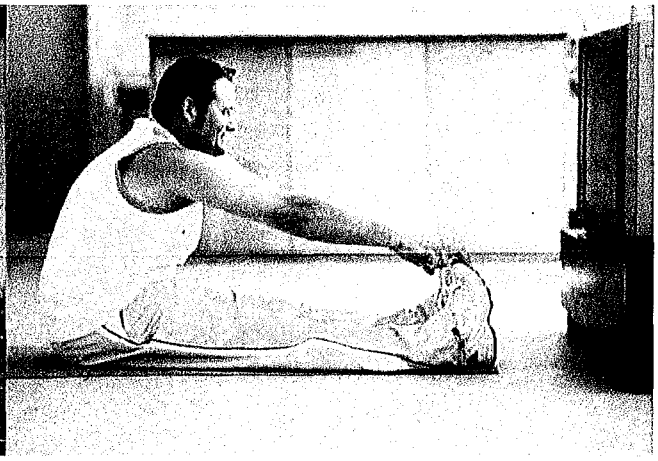
What was negative about this event? Why?
Although the event was enjoyed by all attendants, the only negative aspect was that there were times with scarce interaction between the students and local medical professionals and health service providers that took the time to participate in the event. This can be prevented in the future by providing students with a greater incentive to speak with the vendors.

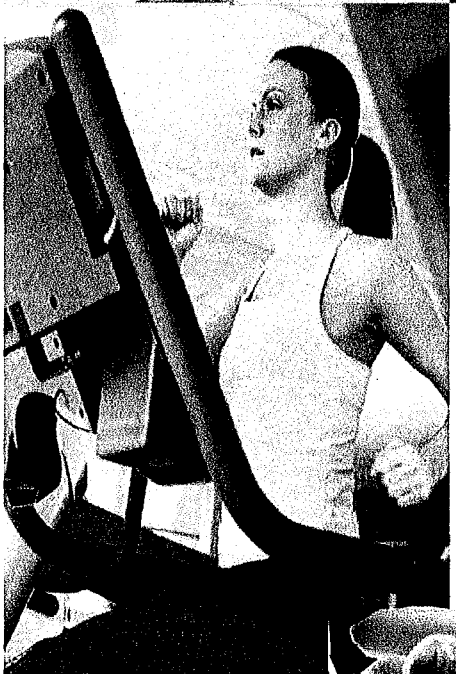
Should this event be done again next year?
Absolutely! The students expressed their appreciation and desire for it in the future.

Please attach any articles, flyers, or photos.

Signature: Claudia Ruby Date: September 30, 3009

Advisor's Signature: Summia Chaudhry Date: September 30, 3009



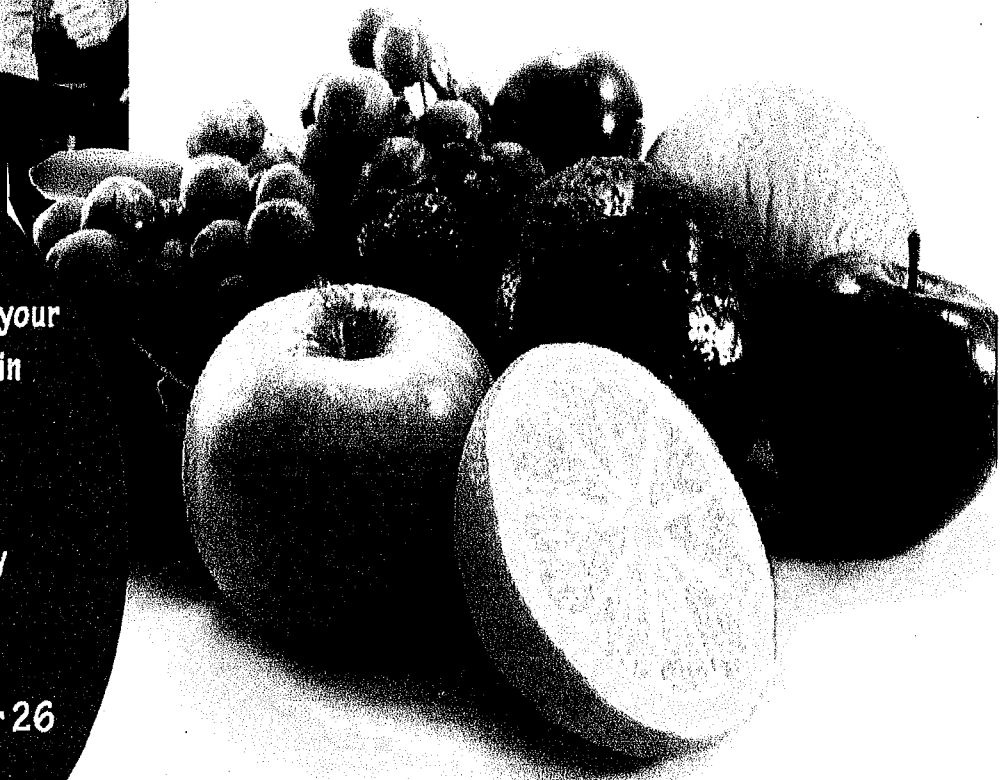


Wellness Week

September 21 - 24

4:30 p.m. to 6:30 p.m.

FIU Pines Center Main Lobby

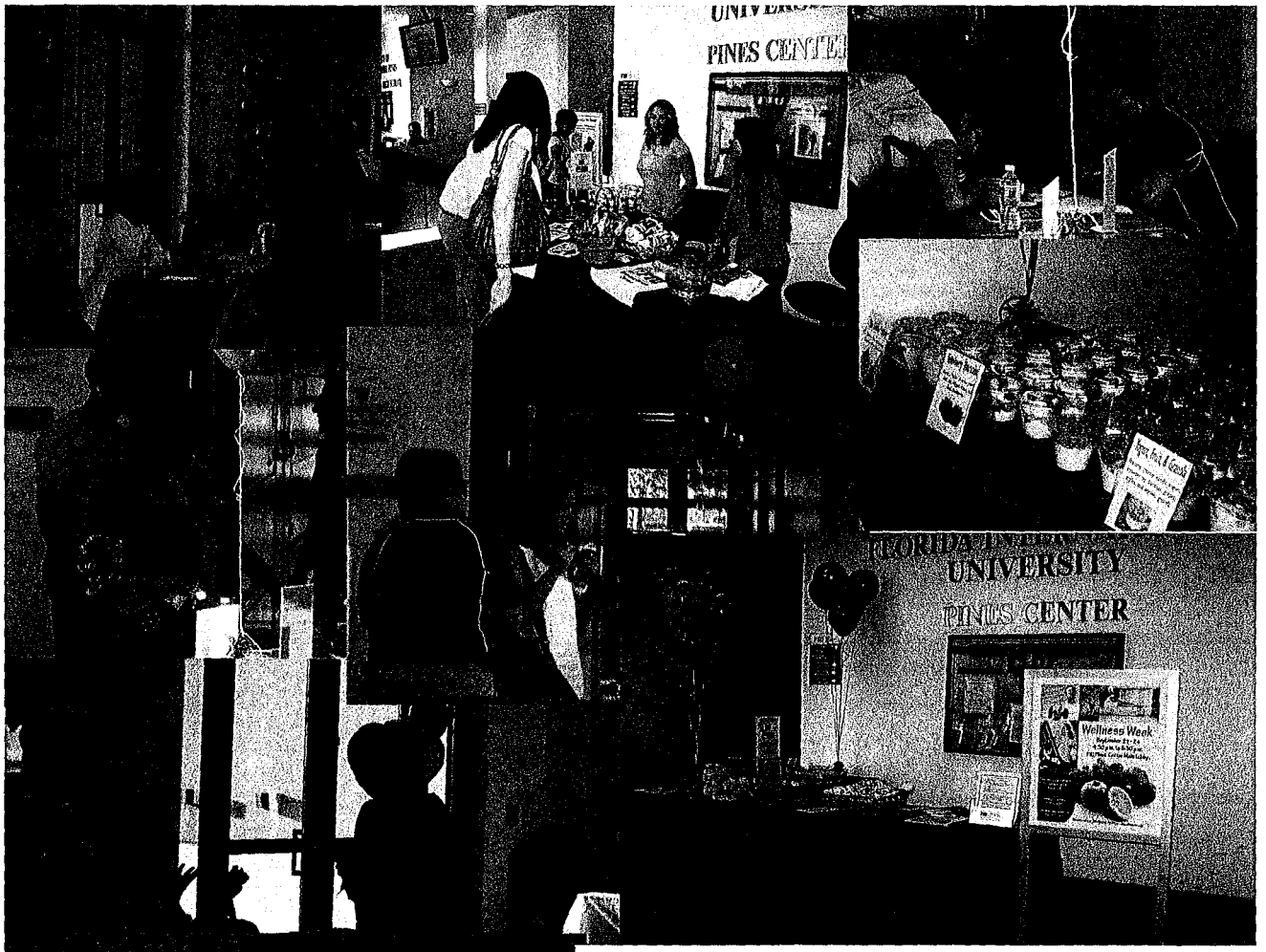


Take your picture for your FIU PantherCARD in Room 106.

Monday- Thursday
4 pm to 8 pm

Saturday, September 26
9 am to 11 am

Questions? Call (954)438-8633 or schaudhr@fiu.edu

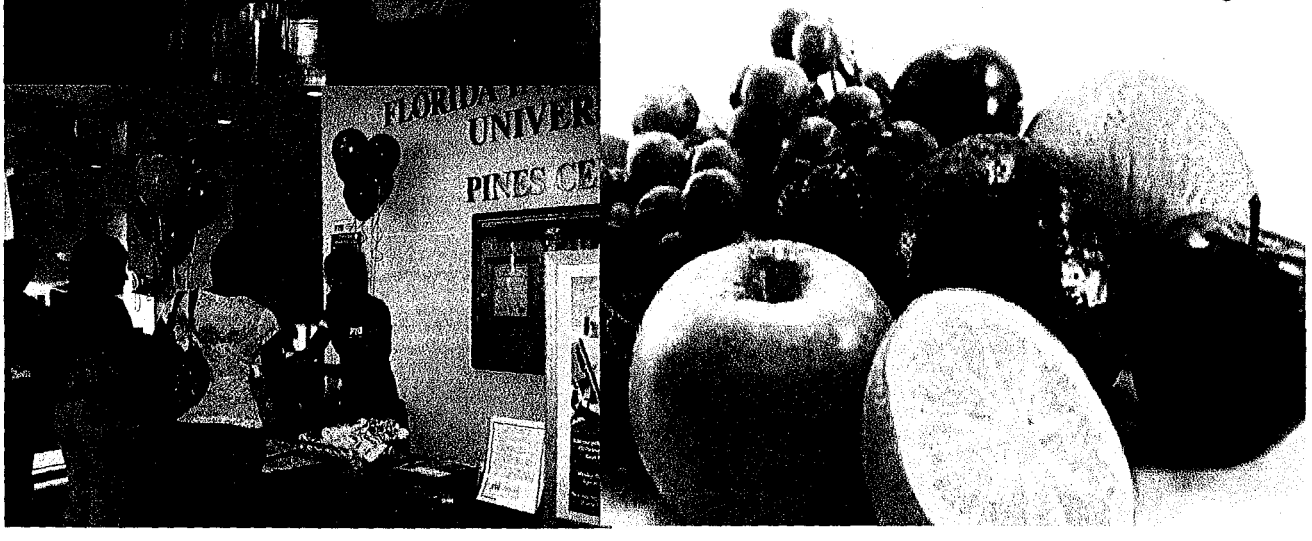


Wellness Week

September 21 - 24

4:30 p.m. to 6:30 p.m.

FIU Pines Center Main Lobby



Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

logged 10/6/09

Organization/Department: International Student & Scholar Services

Representatives Name: Julie Wilbers Phone: 305-919-5813

Position: Coordinator Advisor: Julie Wilbers

Event: Fall 2009 International Student Welcome Reception

Date/Time/Location: September 3, 2009/3pm/WUC 157

Attendance (please attach sign-in sheet)

Students: 62 Community:

Faculty/Staff: 1 Total:

SGC Financial Support

Amount Funded: $311.04

Amount Spent: $311.04

What was the purpose of this event? Was that purpose accomplished?
Please see Evaluation Summary.

What was positive about this event? Why?
Please see Evaluation Summary.

RECEIVED
SEP 10 2009
FIU - BBC
CAMPUS LIFE

What was negative about this event? Why?
Please see Evaluation Summary.

Should this event be done again next year?
Please see Evaluation Summary.

Please attach any articles, flyers, or photos.

Signature: Date: 9/10/09

Advisor's Signature: Date:

International Student & Scholar Services, WUC 363

Fall 2009International Student Welcome Reception

Thursday, September 3, 2009 @ 3pm

POST EVALUATION SUMMARY

Number of students signed in: 62

Number of Evaluations completed: 8

Students	7
Faculty/Staff	1

How did you hear about the event?

Email	7
Friend	1

1. Did the Welcome Reception meet your expectations? 8 YES 0 NO
2. What did you like about the Welcome Reception?
   - Friendly conversation and food—yummy ☺
   - Great
   - Everybody is hospitality
   - The food, décor, slide show☺
   - The music, interaction
3. Did you dislike anything about the reception? Any suggestions for improvements?
   - More advertising
   - No
   - Everything was wonderful
4. Would you recommend this reception to other international students?
   YES 6 NO 0

Other Comments:

- Thank you ☺
- Thought there would be a speech or two...
- Keep up the great work ISSS

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

10ggrd 10/6/09

Organization/Department: International Student & Scholar Services

Representatives Name: Julie Wilbers Phone: 305-919-5813

Position: Coordinator Advisor: Julie Wilbers

Event: Fall 2009 Trip to Bayside & Boat Tour

Date/Time/Location: September 5, 2009/10am/meet at BBC bus stop

Attendance (please attach sign-in sheet)

Students: 33 Community:

Faculty/Staff: Total: 33

SGC Financial Support

Amount Funded: $704.00

Amount Spent: $704.00

What was the purpose of this event? Was that purpose accomplished?
Please see Evaluation Summary.

What was positive about this event? Why?
Please see Evaluation Summary.

What was negative about this event? Why?
Please see Evaluation Summary.

RECEIVED
SEP 10 2009
FIU - BBC
CAMPUS LIFE

Should this event be done again next year?
Please see Evaluation Summary.

Please attach any articles, flyers, or photos.

Signature: Date: 9/10/09

Advisor's Signature: Date:

International Student & Scholar Services, WUC 363

Fall 2009 Trip to Bayside & Boat Tour

Saturday, September 5, 2009 @ 10am

POST EVALUATION SUMMARY

Number of students signed in: 33

Number of Evaluations completed: 29

Students	29
Faculty/ Staff	0

How did you hear about this event?

Orientation	22
Flyer	
Email	
Friend	5
No response	2

1. Did this trip meet your expectations?
   YES 28 NO 1
   If not, why not?
   - Thought we would be the only ones on the boat.

2. What did you like about the trip?
   - Walking around after
   - The informative tour, the interaction, and the sightseeing.
   - The boat trip
   - Celebrity homes
   - Everything
   - The tour & the free-time and mingling
   - Organized and nice attraction
   - Nice boat trip & enough free time afterward
   - What I enjoy most was to actually have the chance to steer the boat
   - Int'l students loved it, boat tour
   - I got a chance to see celebrities'' houses and mansions
   - The tour, the time we had to walk around after for lunch, etc.
   - It was for free!

- The ferry part is impressed.
- The informative information (sightseeing)
- That we got some nice info and it was organized
- The beautiful view, good food
- Laugh, fun, fantastic

3. Did you dislike anything about the trip? Any suggestions for improvements?
   - A brief introduction of this place we are gonna visit
   - No
   - Nope, but I hope it will be longer
   - It was all ok
   - None
   - Rainy weather
   - I hope we could find a place to have lunch together and play games or something.
   - It was great
   - Nothing I dislike.
   - Bad weather
   - Next time include drinks in the trip

4. Would you recommend this trip to other international students?

   YES 29 NO 0

5. If you want to be contacted for future events, please provide us with your email address or phone number.
   - 28 students provided contact information (email or phone)

Other Comments:

- The organizers and staff showed great hospitality. We really feel welcomed.
- It's great boat trip.
- Perfect.
- You guys are great!
- Do more events like this! It's the only opportunity I have to have these experiences!
- I loved the experience, very informative and fun! Thanks!
- I liked it. Never thought I would be able to see celebrities' houses.
- Thanks for a great event Julie and ISSS. Jason was very helpful too.
- To organize such excursions every month for international students, so they get to know Miami and its attractions better.
- To organize monthly excursions for international students to get to know other attractions in Miami.
- Keep up the good work.
- Thanks! I had a blast☺

RECEIPT
STMI

ISLAND QUEEN CRUISES

MIAMI LADY 11:00A INV#:366052
09/05/2009 Trip # 13
*** FIUNATIONAL EXCAHAN ***
Tour ID #: 5832
Voucher # :
ADULT: 34 CHILD: 0 UNDER 3yrs: 0
COMP : 0

PASSENGERS: 34
!! COST $ 374.00
!! + TAX $ 0.00

!! = $ 374.00
TENDERED $- (374.00)

CHANGE $ 0.00

STATION: 2
SOLD BY:ARLENE, PAY BY:CREDIT

NOT A TICKET

Don't Forget To Purchase Your
Island Queen Souvenirs On Board
Also Check out Our Web Site
WWW.ISLANDQUEENCRUISES.COM

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

logged 11/18/09

Organization/Department: Multicultural Programs & Services

Representatives Name: Zakina Ogbourne Phone: (305)919-5817

Position: Graduate Assistant Advisor: Dorret Sawyers

Event: STARS Workshop: Starting Off Right

Date/Time/Location: September 9, 2009 / 1pm / WUC 255

Attendance (please attach sign-in sheet)

Students: 5 Community: Ø

Faculty/Staff: 2 Total: 7

SGC Financial Support

Amount Funded: $30.00

Amount Spent: $67.28

What was the purpose of this event? Was that purpose accomplished?

To educate students on methods to begin their studies effectively. The purpose was accomplished.

What was positive about this event? Why?

Students reported that they learned about transitioning into college, being organized, and prioritizing (to name a few). It is important that students learn these qualities early.

What was negative about this event? Why?

We would have liked to have a larger turn out so more students could benefit from the information.

Received
[redacted]
SGC BBC

Should this event be done again next year?

Yes.

Please attach any articles, flyers, or photos.

Signature: Zakina Ogbourne Date: November 4, 2009

Advisor's Signature: Dorret Sawyers Date: November 4, 2009

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: Game Night - Casino Night

Representatives Name: Neemie Chery Phone:

Position: VP of Finance Advisor: Esperance

Event: Game Night Casino Night

Date/Time/Location: 10/22/09

Attendance (please attach sign-in sheet)

Students: 39 Community: Ø

Faculty/Staff: 1 Total: 40

SGC Financial Support

Amount Funded: 22.96

Amount Spent: 22.96

What was the purpose of this event? Was that purpose accomplished?

It gave the residents a chance to have fun together.

What was positive about this event? Why?

Everyone had fun. It also brought everyone together.

What was negative about this event? Why?

Nothing!

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: Neem Chy Date: 10/22/09

Advisor's Signature: [signature] Date: 10/22/09

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: Monster Mash

Representatives Name: Neemie Chery Phone:

Position: VP of Finance Advisor:

Event: Monster Mash

Date/Time/Location: 10/30/09 - WUC Ballrooms

Attendance (please attach sign-in sheet)

Students: 201 Community: 0

Faculty/Staff: 2 Total: 203

SGC Financial Support

Amount Funded: 309.37

Amount Spent: 309.37

What was the purpose of this event? Was that purpose accomplished?

To create an arena for students to come together and socialize

What was positive about this event? Why?

Students from other culture got to experience the american holiday. A chance to network with students from the South Campus. And it should be a FIU tradition.

What was negative about this event? Why?

The flyers came in late. Need to do more research before the events in order to know about procedures & documentation

Should this event be done again next year?

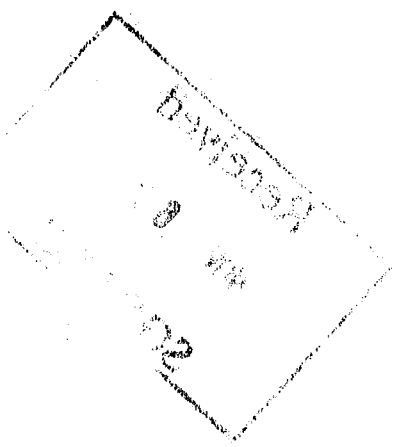
Yes

Please attach any articles, flyers, or photos.

Signature: [signature] Date: 12/30/09

Advisor's Signature: [signature] Date: 10/30/09

Received NOV 6 2009 SGC BBC



gtc)media

No. 349203

T 305 591 7600 | F 305 591 2070 | 2300 NW 7 Avenue Miami FL 33127 | www.gtcmedia.com

Date 10/20/09

FIU-campus life bbc
3000 NE 151ST STREET WUC 363

RAFAEL ZAPATA
Phone: 305-919-5804

Quantity	Description	Amount
1,000	460037_monster_1M_4x6_14PT_UV_delivery	69.99

460037_monster_1M_4x6_14PT_UV_delivery

Sub	70.00
Tax	
Shipping	
Total	70.00

PLEASE NOTE: FIRST TIME CUSTOMERS ARE REQUIRED TO PAY 1/3 DOWN UPON AGREEMENT, ANOTHER 1/3 DOWN WHEN JOB IS READY FOR REVIEW AND 1/3 DOWN UPON DELIVERY. CUSTOMERS WHO CONTINUE BUSINESS WITH US MUST COMPLETE A CREDIT APPLICATION.

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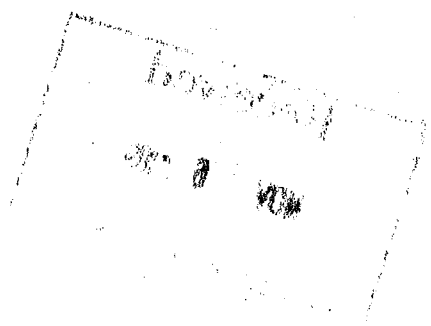
OVERRUNS AND/OR UNDERRUNS: ALL ORDERS ARE SUBJECT TO OVERRUNS OR UNDERRUNS AND WILL BE BILLED AT PRICE PER THOUSAND OF QUANTITY OF ENTERED ORDER. ANY ORDERS SPECIFYING "NO OVERRUNS" WILL REQUIRE A 5% INCREASE IN PER M PRICES TO COVER COST OF MATERIALS USED IN MEETING THE EXACT ORDER REQUIREMENTS. ORDERS HAVING SPECIAL MILL ORDERED PAPERS ARE SUBJECT TO OVERS AND UNDERS GREATER THAN 10% DEPENDING ON QUANTITY OF STOCK SHIPPED BY THE MILL.

Received
NOV 6 2009
SGC BBC

CUSTOMER AUTHORIZED SIGNATURE DATE GTC MEDIA AUTHORIZED SIGNATURE DATE



Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: General Meeting

Representatives Name: Neemie Chery Phone:

Position: VP of Finance Advisor: Esperance

Event: General Meeting

Date/Time/Location: 10/22/09

Attendance (please attach sign-in sheet)

Students: 40 Community: 0

Faculty/Staff: Total: 40

SGC Financial Support

Amount Funded: 0

Amount Spent: 0

What was the purpose of this event? Was that purpose accomplished?

To discuss future events, i.e Haunted House, Ronald Charity House

What was positive about this event? Why?

The residents were made aware of upcoming events

Received
NOV 18 2009
SGC BBC

What was negative about this event? Why?

There wasn't anything negative about the event

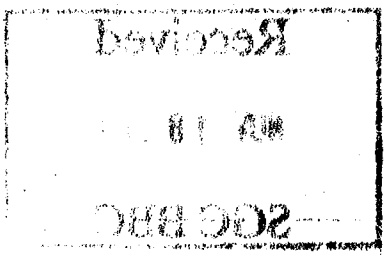
Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: Neemie Chery Date: 10/23/09

Advisor's Signature: [signature] Date: 10/23/09



File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 2296

Event Date
10 -- 22 -- 96
Mon Day Year

Date Funds are Needed
10 -- 22 -- 96
Mon Day Year

Start Time ☐AM ☒PM
7 : 00

End Time ☐AM ☐PM
8 : 30

Event Location
Community Room

Vendor Information

Name: Walmart (PB Card)

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: General Meeting

Line Item: _____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neeme Chery

Position in organization: VP of Finance

Address or Rm. #: 207

Phone: _____ **Mobile:** _____

Email: Celmeen@yahoo.com

Please explain how the money will be used:
To provide refreshments to residents.

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date: _____

SOC Club Advisor:
_____ Date: _____

SPC/SOC/BVHC/PP Treasurer:
Neeme Chery Date: 10/22/09

SPC/SOC/BVHC/PP Advisor:
[signature] Date: 11/16/09

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date: _____

SGC Comptroller:
_____ Date: _____

Director of Campus Life:
_____ Date: _____

Ronald Chol Gonzal

- Casino Night

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You will need to enter the following online:

ID #: 79DYFG1412WO

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE $1000 WALMART SHOPPING CARDS

Must be 18 or older and a legal resident of the 50 US or DC to enter. No purchase necessary to enter or win. To enter without purchase and for complete official rules visit www.entry.survey.walmart.com. Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

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SC GRAPE	007874222685 F	0.78	0
SC 2LT SODA	068113178110 F	0.78	0
SC TWIST UP	007874222682 F	0.78	0
TOSTITOS	002840003281 F	3.28	0
DORITOS C.R.	002840007047 F	3.60	0
TOSTITOS	002840008313 F	3.98	0
RUFFLES	002840008304 F	3.98	0
REESE MINI	003400044860 F	2.94	0
REESE MINI	003400044860 F	2.94	0
	SUBTOTAL	22.96	
	TOTAL	22.96	
	VISA TEND	22.96	

ACCOUNT #4685
APPROVAL #095780
TRANS ID -008928874812765S
VALIDATION -XSN6
PAYMENT SERVICE - E
CHANGE DUE 0.00

 # ITEMS SOLD 9

TC# 5802 4887 0505 6916 3100

We want you to pay the lowest price.
Ask about our price match policy.
10/15/09 16:47:13

CUSTOMER COPY

Biscayne Bay Campus' Student Government Council
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12/4/09 fm

Event Audit Report

Organization/Department: Halloween Pumkin Carving

Representatives Name: Neemie Chery Phone:

Position: VP of Finance Advisor: Esperance

Event: Halloween Pumpkin Carving

Date/Time/Location: 10/29/09

Attendance (please attach sign-in sheet)

Students: 33 Community: Ø

Faculty/Staff: 1 Total: 34

SGC Financial Support

Amount Funded: 158.17

Amount Spent: 158.17

What was the purpose of this event? Was that purpose accomplished?

To help bring in the Holiday Spirit.

What was positive about this event? Why?

We had a good turnout. The residents had fun and enjoy themselves. It gave the residents a chance to interact & be creative.

Received
NOV 18 2009
SGC BBC

What was negative about this event? Why?

Nothing

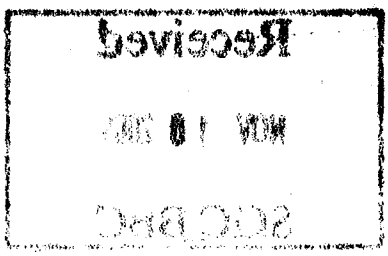
Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: Neem Chr Date: 10/29/09

Advisor's Signature: [signature] Date: 10/29/09


Received
NOV 1 0
SEC Branch

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

logged in excel 11/6/09

Amount Requested
$ 21.64 + 136.53

Event Date
10 -- 29 -- 09
Mon Day Year

Date Funds are Needed
10 -- 29 -- 09
Mon Day Year

Start Time ☐AM ☒PM
1 : 30

End Time ☐AM ☒PM
10 : 00

Event Location
Outside Community Ro

Vendor Information Walmart 136.53
Name: Michaels (Pro-cards)
FIU Vendor #: **Address:**
Phone: **Fax:**

Account: Pumpkin Carving
Line Item:

Organization/Department Information
Organization/Dept. Name: BVHC
Requestor's Name: Neemie Cheng
Position in organization: VP of Finance
Address or Rm. #: 207
Phone: **Mobile:**
Email: reineen@yahoo.com

Please explain how the money will be used:
The money will be used to buy pumpkins carving tools for the residents.

Club/Organization Signatures

(Person requesting funds)Organization Representative:
Date:

SOC Club Advisor:
Date:

SPC/SOC/BVHC/PP Treasurer: Neemie Cheng Date: 10/29/09

SPC/SOC/BVHC/PP Advisor: Date: 10/29/09

Departments/SGA Signatures

(Person requesting funds) Representative:
Date:

SGC Comptroller:
Date:

Director of Campus Life:
Date:

Michaels

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20609 BISCAYNE BLVD.
AVENTURA, FL 33180-1536

1234 SALE 2219 9823 003 10/29/09 14:54

RVING SET PUMPK	10562003272	2.09	1	@	2.09
NCH OUT KIT	10562650148	3.49	1	@	3.49 TS
NCH OUT KIT	10562650148	3.49	1	@	3.49 TS
GNEY PATTERN BL	37693109178	2.79	1	@	2.79 TS
RVING SCOOP MON	71169655929	4.89	1	@	4.89 TS
RVING SCOOP MON	71169655929	4.89	1	@	4.89

NONTAXABLE TOTAL

TOTAL **21.64**

OUNT NUMBER **********4685

VISA/MASTERCARD **21.64**

APPROVAL: 022645 SWIPED ONLINE

EISHA HILL

** Return Barcode **

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, Dear Valued Customer:
Effective, October 4, 2009, our return policy will be changing. Changes to the policy not listed on the back of your receipt are: gift cards and prepaid cards are not refundable, books are refundable within 14-days, magazines are returnable within 24 hours, and technology items (included but not limited to Slice, Sizzix, Cricut Products, and Gypsy) are returnable if the packaging is unopened with a valid receipt. Please see the store manager with additional questions.

10/29/09 14:54

Walmart

Save money. Live better.

MANAGER CLAUDINE ELVIN
(305) 949 - 5881

ST# 3235 OP# 00002150 TE# 72 TR# 00198

SC TWIST UP	007874226826 F	0.78 0
SC 2LT SODA	068113781110 F	0.78 0
SC GRAPE	007874226852 F	0.78 0
SC ORANGE	007874226845 F	0.78 0
	SUBTOTAL	3.12
PUMPKINS	0000000047356F	
25 AT 1 FOR 2.00		50.00 0
	SUBTOTAL	53.12
TOSTITOS	002840000328 2 F	3.00 0
	SUBTOTAL	56.12
SC WATER	007874209633 F	3.98 0
	SUBTOTAL	60.10
TOSTITOS	002840008314 F	3.98 0
DONITOS	002840008297 F	3.48 0
	SUBTOTAL	67.56
B BNS	001056200300	1.00 0
PMP CRV KIT	001056200332	4.00 0
B BNS	001056200300	1.00 0
B BNS	001056200300	1.00 0
STEAK KNIFE	087521200979	9.97 0
PMP CRV KIT	001056200332	4.00 0
	SUBTOTAL	88.53
CUPCAKES	007874298649 F	6.00 0
CUPCAKES	007874298649 F	6.00 0
	SUBTOTAL	100.53
COOKIE	070897190837 F	2.76 0
COOKIE	070897190837 F	2.76 0
	SUBTOTAL	106.03
SWEETARTS	007920011358 F	5.00 0
CPLAY 66.1OZ	007172044811 F	8.50 0
SUPER MIX	003400020746 F	8.50 0
	SUBTOTAL	128.03
CHOC MIX FS	004000036025 F	8.50 0
SUGAR VRTY	004000034781 F	5.00 0
	SUBTOTAL	141.53
** VOIDED ENTRY **		
SUGAR VRTY	004000034781 F	5.00-0
	SUBTOTAL	136.53
	TOTAL	136.53
VISA TEND		136.53

ACCOUNT #4685
APPROVAL #044531
TRANS ID -028930276908340 2
VALIDATION -4ZP2
PAYMENT SERVICE - E
P.O. # 1
CHANGE DUE 0.00

ITEMS SOLD 47

TC# 4721 0686 4069 3800 3205 2

We want YOU to pay the lowest price.
Ask about our price match policy.
10/29/09 17:22:11

CUSTOMER COPY

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:_____
PO:_____
Rcpt:_____
Vchr:_____
Pd:_____

Amount Requested
$ 136.53

Event Date
10 -- 29 -- 09
Mon Day Year

Date Funds are Needed
___ -- ___ -- ___
Mon Day Year

Start Time ☐AM 7:30 ☐PM

End Time ☐AM ☑PM 10:00

Event Location
Outside Community Rm

Vendor Information

Name: Walmart (PO-Card)

FIU Vendor #:_____ **Address:**_____

Phone:_____ **Fax:**_____

Account: Pumpkin Carving

Line Item:_____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neemie Chery

Position in organization: VP of Finance

Address or Rm. #: 207

Phone:_____ **Mobile:**_____

Email: celneen@yahoo.com

Please explain how the money will be used:
To provide pumpkins for the residents

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date:_____

SOC Club Advisor:
_____ Date:_____

SPC/SOC/BVHC/PP Treasurer:
Neem Chery Date: 10/29/09

SPC/SOC/BVHC/PP Advisor:
Date: 10/29/09

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date:_____

SGC Comptroller:
_____ Date:_____

Director of Campus Life:
_____ Date:_____

Walmart

Save money. Live better.

Walmart
MANAGER CLAUDINE ELVIN
(305) 949 - 5881

ST# 3235 OP# 00002150 TE# 72 TR# 00198

SC TWIST UP	007874222682	F	0.78	0
SC 2LT SODA	068113178110	F	0.78	0
SC GRAPE	007874222685	F	0.78	0
SC ORANGE	007874222684	F	0.78	0
	SUBTOTAL		3.12	
PUMPKINS	0000000004735KF			
25 AT 1 FOR	2.00		50.00	0
	SUBTOTAL		53.12	
TOSTITOS	002840003282	F	3.00	0
	SUBTOTAL		56.12	
SC WATER	007874209633	F	3.98	0
	SUBTOTAL		60.10	
TOSTITOS	002840008314	F	3.98	0
DORITOS	002840008297	F	3.48	0
	SUBTOTAL		67.56	
B BNS	001056200300		1.00	0
PMP CRV KIT	001056200332		4.00	0
B BNS	001056200300		1.00	0
B BNS	001056200300		1.00	0
STEAK KNIFE	087521700979		9.97	0
PMP CRV KIT	001056200332		4.00	0
	SUBTOTAL		88.53	
CUPCAKES	007874298649	F	6.00	0
CUPCAKES	007874298649	F	6.00	0
	SUBTOTAL		100.53	
COOKIE	070897190837	F	2.75	0
COOKIE	070897190837	F	2.75	0
	SUBTOTAL		106.03	
SWEETARTS	007920011358	F	5.00	0
CPLAY 66.1OZ	007172044811	F	8.50	0
SUPER MIX	003400020746	F	8.50	0
	SUBTOTAL		128.03	
CHOC MIX FS	004000036025	F	8.50	0
SUGAR VRTY	004000034781	F	5.00	0
	SUBTOTAL		141.53	
** VOIDED ENTRY **				
SUGAR VRTY	004000034781	F	5.00-	0
	SUBTOTAL		136.53	
	TOTAL		136.53	
	VISA TEND		136.53	

ACCOUNT #4685
APPROVAL #044531
TRANS ID -0289302769083402
VALIDATION -4ZP2
PAYMENT SERVICE - E
P.O. # 1
CHANGE DUE 0.00

ITEMS SOLD 47

TC# 4721 0686 4069 3800 3205 2

We want you to pay the lowest price.
Ask about our price match policy.
10/29/09 17:22:11

CUSTOMER COPY

Michaels
Where Creativity Happens

MICHAELS STORE #9823 (305)937-2100
20609 BISCAYNE BLVD.
AVENTURA, FL 33180-1536

1234 SALE 2219 9823 003 10/29/09 14:

CARVING SET PUMPK	1056200372	2.09	1 @	2.09 TS
PUNCH OUT KIT	1056265014	3.49	1 @	3.49 TS
PUNCH OUT KIT	1056265014	3.49	1 @	3.49 TS
DISNEY PATTERN BL	3769310978	2.79	1 @	2.79 N:
CARVING SCOOP MON	7116965592	4.89	1 @	4.89 N:
CARVING SCOOP MON	7116965592	4.89	1 @	4.89 N:
99 NONTAXABLE TOTAL				
TOTAL				21.64
ACCOUNT NUMBER	**********4685			
VISA/MASTERCARD				21.64
APPROVAL: 022645 SWIPED ONLINE				
VENTURA HILL				

** ReturN BarCode **
0084-9994-0964-4304-3181-4594-7905-099

**** ENDLESS SAVINGS ****

SIGN-UP AT MICHAELS.COM TO RECEIVE SPECIAL EMAIL COUPONS AND CREATIVE PROJECT IDEAS.

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Effective, October 4, 2009, our return policy will be changing. Changes to the policy not listed on the back of your receipt are: gift cards and prepaid cards are not refundable, books are refundable within 14-days, magazines are returnable within 24 hours, and technology items (included but not limited to Slice, Sizzix, Cricut Products, and Gypsy) are returnable the packaging is unopened with a valid receipt. Please see the store manager with any additional questions.

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: Candy Giveaway

Representatives Name: Neeme Chery Phone:

Position: VP of Finance Advisor:

Event: Candy Giveaway

Date/Time/Location: 10/29/09

Attendance (please attach sign-in sheet)

Students: 33 Community: Ø

Faculty/Staff: 1 Total: 34

SGC Financial Support

Amount Funded: Ø

Amount Spent: Ø

What was the purpose of this event? Was that purpose accomplished?

The purpose was to provide candy to the residents.

What was positive about this event? Why?

It gave the residents the chance to get in the holiday spirit.

Received
NOV 18 2009
SGC BBC

What was negative about this event? Why?

Nothing except we need more candy

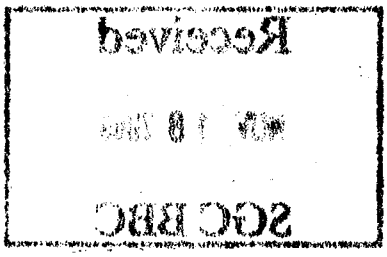
Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: Neem Chery Date: 10/29/09

Advisor's Signature: [signature] Date: 10/29/09


Received
SOC BBC

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report Logged 1/8/10

Organization/Department: Broward SGA

Representatives Name: Summia Chaudhry Phone: 954-438-8633

Position: Student Life Coordinator Advisor: Marisa Salazar

Event: Spooktacular Halloween

Date/Time/Location: 10/26/2009-10/31/2009/4:30-6:30 pm/ FIU BPC Main Lobby

Attendance (please attach sign-in sheet)

Students: 560 Community: 10

Faculty/Staff: 10 Total: 580

SGC Financial Support

Amount Funded: $9660.00

Amount Spent: $979.79

What was the purpose of this event? Was that purpose accomplished?
The event served to provide a social arena in which students at the FIU Broward Pines Center could socialize and network with one another.

What was positive about this event? Why?
Students at the event were very pleased with the event. They enjoyed the refreshments and activities provided throughout the event. Students took the time to compete for prizes, socialize with fellow classmates, and obtain information about upcoming student life events. The games and prizes were very well recieved by the students, as was the general atmosphere of the event. Nearly all of the attendees expressed their appreciation and satisfaction with the event.

Received
DEC 22 2009
SGC BBC

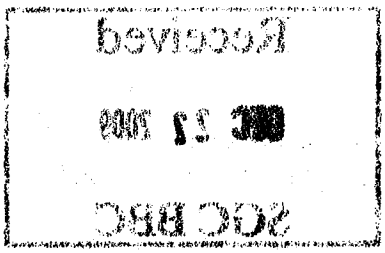
What was negative about this event? Why?
The sole negative aspect of the event was the shortage of prizes available for winners playing games. Due to the popularity of the games, the majority of the prizes were won the first night of the event! In addition, there was minimal interest in completing the cards and crafts provided; this can be alluded to the relative simplicity of the crafts, which did not seem to attract many of the students.

Should this event be done again next year?
Absolutely; it was enjoyed by all of the attendees!

Please attach any articles, flyers, or photos.

Signature: Summia Chaudhry Date: 12/17/2009

Advisor's Signature: Date: 12/17/09


Received
SEC BPC

The FIU Broward Pines Center presents a....

Spooktacular Halloween

Drinks & Treats

Games & Prizes

October 26th - October 29th

4:30 p.m. to 6:30 p.m.

&

October 31, 2009

11:30 a.m. to 1:30 p.m.

Broward Pines Center
Florida International University

ONE CAN
UNIVERSITY
PINES CENTER

received on 10/27/09

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

109gfd 11/18/09

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Julie Wilbers Phone: 305-919-5813

Position: Coordinator Advisor: Julie Wilbers

Event: International Coffee Hour

Date/Time/Location: Monday, October 19, 2009 @ 3:00 pm/ WUC 363

Attendance (please attach sign-in sheet)

Students: 11 Community:

Faculty/Staff: Total: 11

SGC Financial Support

Amount Funded: $32.05

Amount Spent: $32.05

What was the purpose of this event? Was that purpose accomplished?
Please see Evaluation Summary.

What was positive about this event? Why?
Please see Evaluation Summary.

What was negative about this event? Why?
Please see Evaluation Summary.

Should this event be done again next year?
Please see Evaluation Summary.

Please attach any articles, flyers, or photos.

Signature: Date: 10/27/09

Advisor's Signature: Date:

FIU BBC
International Student & Scholar Services

Fall International Coffee Hour

Monday, October 19, 2009 3:00pm
Number of students signed in: 11

POST EVALUATION SUMMARY

Number of Evaluations completed: 5

Questions:

1. Did International Coffee Hour meet your expectations? 5 YES 0 NO

2. What did you like about International Coffee Hour?

   - Interaction, cookies, learn about cultures
   - Its relaxing, got to meet other international students that had not met in other gatherings.
   - Meeting new people.
   - Biscotti
   - Talking with the other students & staff & the biscotti!

3. Did you dislike anything about International Coffee Hour? Any suggestions for improvements?

   - No
   - Nothing. It was cooool!

4. Would you recommend this event to other international students? 5 YES 0 NO

5. If you want to be contacted for future events, please provide us with your email address or phone number. 5 students responded

Comments/Suggestions:

Lovely décor, great company!!
Thanks to all the beautiful people. Jason was very helpful, thank you.

POST EVALUATION

COFFEE HOUR ON October 19, 2009

Instructions: Please place a check mark next to the most appropriate answer.

Are you a: ✓ Student _____ Faculty/Staff _____ Visitor _____ Int'l Peer Mentor

How did you hear about this event:

_____ Flyer ✓ Email _____ Friend _____ Orientation _____ Electronic Board

_____ Other, Please Specify _____

1) Did International Coffee Hour meet your expectations? ✓ Yes _____ No

If no, why not? _____

2) What did you like about International Coffee Hour?

It's RELAXING, got to meet other international students that had not met in other gatherings.

3) Did you dislike anything about International Coffee Hour? Any suggestions for improvements?

N/A

4) Would you recommend this event to other international students? ✓ Yes _____ No

5) If you want to be contacted for future events, please provide us with your email address or phone number: msiya001@fiu.edu (305) 335-4652 / (305) 919-6582

Other comments:

Lovely decor, great company!!

POST EVALUATION

COFFEE HOUR ON October 19, 2009

Instructions: Please place a check mark next to the most appropriate answer.

Are you a: X Student _____ Faculty/Staff _____ Visitor _____ Int'l Peer Mentor

How did you hear about this event:

_____ Flyer _____ Email _____ Friend _____ Orientation _____ Electronic Board

X Other, Please Specify Julie

1) Did International Coffee Hour meet your expectations? X Yes _____ No

If no, why not? _____

2) What did you like about International Coffee Hour?

interaction, cookies, learn about cultures

3) Did you dislike anything about International Coffee Hour? Any suggestions for improvements?

no

4) Would you recommend this event to other international students? X Yes _____ No

5) If you want to be contacted for future events, please provide us with your email address or phone number: yes

Other comments:

thanks to all the beautiful people

Jason was very helpful → thank you

POST EVALUATION

COFFEE HOUR ON October 19, 2009

Instructions: Please place a check mark next to the most appropriate answer.

Are you a: ___O___ Student _____ Faculty/Staff _____ Visitor _____ Int'l Peer Mentor

How did you hear about this event:

_____ Flyer ___O___ Email _____ Friend _____ Orientation _____ Electronic Board

_____ Other, Please Specify _____

1) Did International Coffee Hour meet your expectations? ___O___ Yes _____ No

If no, why not? _____

2) What did you like about International Coffee Hour?

Meeting new people.

3) Did you dislike anything about International Coffee Hour? Any suggestions for improvements?

Nothing. It was cooool~!

4) Would you recommend this event to other international students? ___O___ Yes _____ No

5) If you want to be contacted for future events, please provide us with your email address or phone number: 651-274-8258

Other comments:

POST EVALUATION

COFFEE HOUR ON October 19, 2009

Instructions: Please place a check mark next to the most appropriate answer.

Are you a: ✓ Student _____ Faculty/Staff _____ Visitor _____ Int'l Peer Mentor

How did you hear about this event:

_____ Flyer ✓ Email _____ Friend _____ Orientation _____ Electronic Board

_____ Other, Please Specify _____

1) Did International Coffee Hour meet your expectations? ✓ Yes _____ No

If no, why not? _____

2) What did you like about International Coffee Hour?

Biscotti :)

3) Did you dislike anything about International Coffee Hour? Any suggestions for improvements?

_____

4) Would you recommend this event to other international students? ✓ Yes _____ No

5) If you want to be contacted for future events, please provide us with your email address or phone number: mleon022@ucr.edu

Other comments:

_____

_____

_____

POST EVALUATION

COFFEE HOUR ON October 19, 2009

Instructions: Please place a check mark next to the most appropriate answer.

Are you a: ✓ Student _____ Faculty/Staff _____ Visitor ✓ Int'l Peer Mentor

How did you hear about this event:

_____Flyer ✓ Email _____Friend _____Orientation _____Electronic Board

_____Other, Please Specify _____

1) Did International Coffee Hour meet your expectations? ✓ Yes _____No

If no, why not? _____

2) What did you like about International Coffee Hour?

Talking with the other students & staff & the biscotti!

3) Did you dislike anything about International Coffee Hour? Any suggestions for improvements?

_____

4) Would you recommend this event to other international students? ✓ Yes _____No

5) If you want to be contacted for future events, please provide us with your email address or phone number: 347-496-6678

Other comments:

_____

_____

_____

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Logged 11/18/09

Organization/Department: Multicultural Programs & Services

Representatives Name: Zakina Ogbourne Phone: (305) 919-5817

Position: Graduate Assistant Advisor: Dorret Sawyers

Event: STARS Workshop: Grad School Symposium

Date/Time/Location: October 28, 2009 / 12pm / WUC 245

Attendance (please attach sign-in sheet)

Students: 19 Community: Ø

Faculty/Staff: 7 Total: 26

SGC Financial Support

Amount Funded: $200.00

Amount Spent: $254.83

What was the purpose of this event? Was that purpose accomplished?

The purpose of this event was to alert students of how to choose a Grad School and apply. This purpose was accomplished.

What was positive about this event? Why?

Students were able to hear from Faculty and staff What would be helpful in strengthening their graduate school application. This important for students to know because graduate programs can be very competitive.

What was negative about this event? Why?

Timing may have been an issue with many students who wanted to attend. They may not have been able to stay because they had to go to class.

Should this event be done again next year?

Yes.

Received
NOV 4 2009
SGC BBC

Please attach any articles, flyers, or photos.

Signature: Zakina Ogbourne Date: November 4, 2009

Advisor's Signature: Dorret Sawyers Date: November 4, 2009

THINKING ABOUT GRADUATE SCHOOL?

JOIN US AT THE GRADUATE SYMPOSIUM WITH REPRESENTATIVES FROM VARIOUS COLLEGES, DEPARTMENTS AND KAPLAN ON

WEDNESDAY, OCTOBER 28, 2009
12:00 - 1:50PM
WUC 245

DON'T MISS A CHANCE TO WIN A VALUABLE PRIZE IN OUR RAFFLE.
LUNCH WILL BE PROVIDED.

MPAS
MULTICULTURAL PROGRAMS AND SERVICES

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Logged 11/18/09

Organization/Department: Undergraduate Education

Representatives Name: Sanjay Dhawan Phone: 6-5757

Position: Coordinator Advisor: _____

Event: BBC Majors Reception

Date/Time/Location: October 22nd 2009, 5:30pm, Bay Vista Housing

Attendance (please attach sign-in sheet)

Students: 51 Community: _____

Faculty/Staff: _____ Total: 51

SGC Financial Support

Amount Funded: 282

Amount Spent: 282

What was the purpose of this event? Was that purpose accomplished?
To provide students with an opportunity to meet staff from different departments whose majors are represented here at the Biscayne Bay Campus. Yes, purpose was accomplished

What was positive about this event? Why?
We were able to promote Majors that are specific to the Biscayne Bay Campus.

We allowed undergraduate students who were undecided to meet and interact with individuals from different academic departments. Hopefully this got them thinking of different majors and could help them decide.

Allowed other students to meet staff from within their major/department and answer any

What was negative about this event? Why?
Students needed to be convinced to go ask questions and not enough student participation

Received
NOV 3 2009
SGC BBC

Should this event be done again next year?
Yes

Please attach any articles, flyers, or photos.

Signature: _____ Date: 11/03/2009

Advisor's Signature: _____ Date: 11/03/2009

Received
MAY 3 1965

They Will be HERE!!

OCTOBER 22ND 2009

Save the Date Now!

BBC Majors Reception

Are you undecided about your Major?

Thursday
October 22nd, 2009
5:30pm–7pm
Bay Vista Housing
Community Room

BBC Majors include:

Journalism & Mass Comm.
Hospitality Management
Business
Liberal Studies
Marine Biology

Public Relations
Psychology
Advertising
International Relations
And many more...

FREE FOOD!!!

12/09/09
HS

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: General Meeting / BVHC

Representatives Name: Neemie Chery Phone:

Position: VP of Finance Advisor:

Event: General meeting

Date/Time/Location: 11/11/09 Community Room

Attendance (please attach sign-in sheet)

Students: 24 Community: 0

Faculty/Staff: 1 Total: 25

SGC Financial Support

Amount Funded: 0

Amount Spent: 0

What was the purpose of this event? Was that purpose accomplished?

The purpose is to inform the residents about what is going on.

What was positive about this event? Why?

~~coffee~~ pizza The Hall Council got a chance to hear the residents voice their opinions & concerns. The residents were also inform of upcoming events.

What was negative about this event? Why?

We didn't have enough refreshments for the residents.

Received
NOV 10 2009
SGC BBC

Should this event be done again next year?

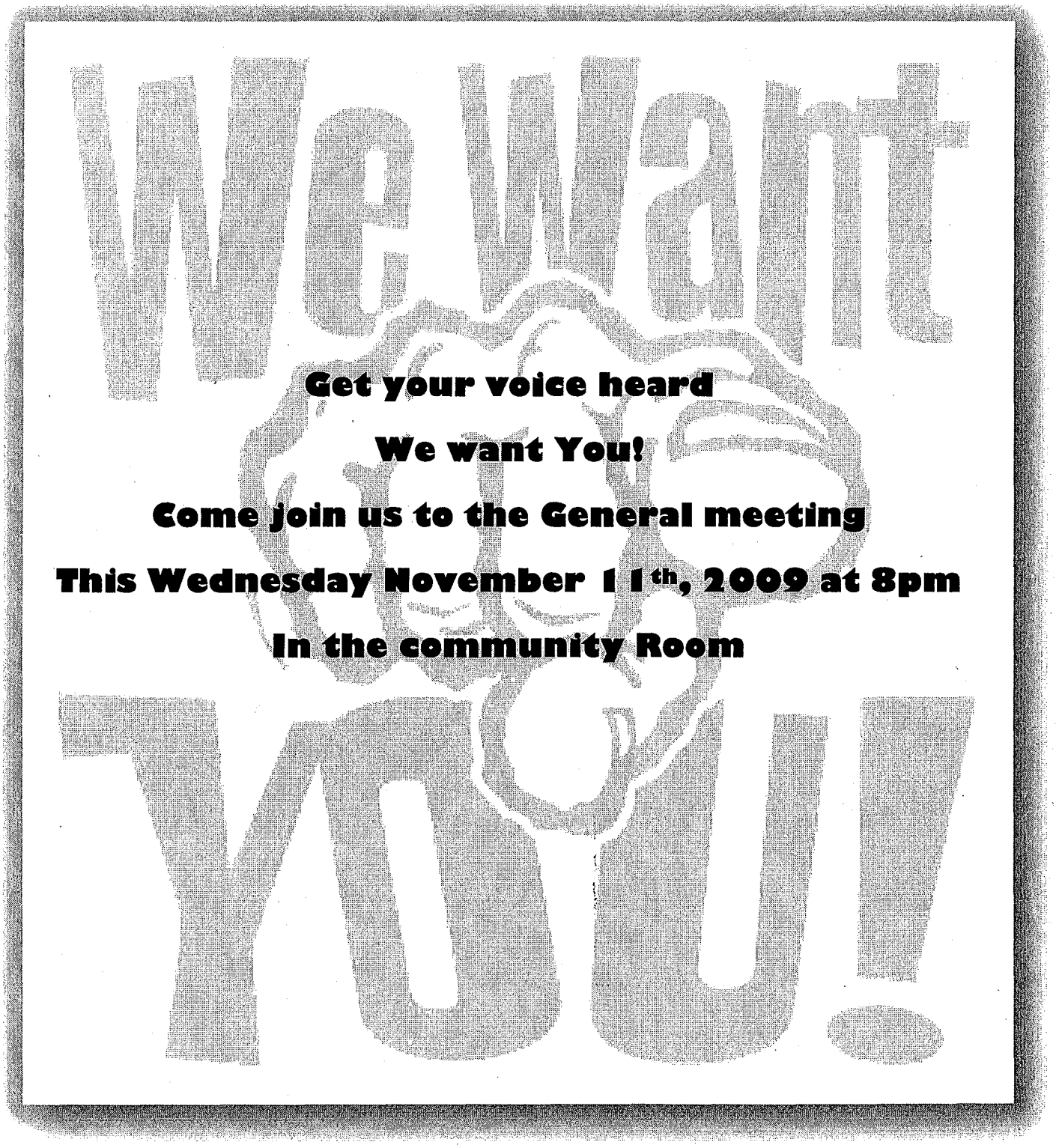
Yes.

Please attach any articles, flyers, or photos.

Signature: Date: 11/13/09

Advisor's Signature: Date: 11/13/09

SOC BBC



Get your voice heard

We want You!

Come join us to the General meeting

This Wednesday November 11th, 2009 at 8pm

In the community Room

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:_____
PO:_____
Rcpt:_____
Vchr:_____
Pd:_____

Amount Requested
$ 0

Event Date
11 -- 11 -- 09
Mon Day Year

Date Funds are Needed
11 -- 11 -- 09
Mon Day Year

Start Time ☐AM ☒PM
8:02

End Time ☐AM ☒PM
9:00

Event Location
Community Rm

Vendor Information

Name:_____

FIU Vendor #:_____ **Address:**_____

Phone:_____ **Fax:**_____

Account: General Meetings

Line Item:_____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Nermine Chery

Position in organization: VP of Finance

Address or Rm. #: 207

Phone:_____ **Mobile:**_____

Email: Cimeen@yahoo.com

Please explain how the money will be used:

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date:_____

SOC Club Advisor:
_____ Date:_____

SPC/SOC/BVHC/PP Treasurer:
Nermine Chery Date: 11/11/09

SPC/SOC/BVHC/PP Advisor:
[signature] Date: 11/16/09

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date:_____

SGC Comptroller:
_____ Date:_____

Director of Campus Life:
_____ Date:_____

Revised 7/08

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: Game Night BVHC

Representatives Name: Neemie Chery Phone:

Position: VP of Finance Advisor: Esperance

Event: Game Night

Date/Time/Location: 11/11/09 Community Room

Attendance (please attach sign-in sheet)

Students: 24 Community: 0

Faculty/Staff: 1 Total: 25

SGC Financial Support

Amount Funded: 0

Amount Spent: 0

What was the purpose of this event? Was that purpose accomplished?

The purpose was to bring all the residents together.

What was positive about this event? Why?

The residents got a chance to laugh & hang out with each other. School work was put aside, & it was a time to relax.

What was negative about this event? Why?

Received
NOV 18 2009
SGC BBC

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: Neemie Chery Date: 11/13/09

Advisor's Signature: Date: 11/13/09

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 0

Event Date
11 -- 11 -- 09
Mon Day Year

Date Funds are Needed
11 -- 11 -- 09
Mon Day Year

Start Time ☐AM ☒PM
5:00

End Time ☐AM ☒PM
10:00

Event Location
Community Rm

Vendor Information

Name:

FIU Vendor #: **Address:**

Phone: **Fax:**

Account:

Line Item:

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neema Dhir

Position in organization: VP of Finance

Address or Rm. #: 207

Phone: **Mobile:**

Email: Neema Ceimeen@yahoo.com

Please explain how the money will be used:

Club/Organization Signatures

(Person requesting funds)Organization Representative:
Date:

SOC Club Advisor:
Date:

SPC/SOC/BVHC/PP Treasurer: Date: 11/11/09

SPC/SOC/BVHC/PP Advisor: Date: 11/16/09

Departments/SGA Signatures

(Person requesting funds) Representative:
Date:

SGC Comptroller:
Date:

Director of Campus Life:
Date:

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Received
DEC 2 2009
SGC BBC

Organization/Department: BVHC

Representatives Name: Neemie Chery Phone:

Position: VP of Finance Advisor: Esperance

Event: International Dinner

Date/Time/Location: 11/18/09 WUC 155

Attendance (please attach sign-in sheet)

Students: 154 Community: 0

Faculty/Staff: _____ Total: 154

SGC Financial Support

Amount Funded: 913.75

Amount Spent: 913.75

What was the purpose of this event? Was that purpose accomplished?

The purpose was to enhance & inform everyone about diversity.

What was positive about this event? Why?

We had a good turnout. Everyone enjoyed themselves. The speaker was very inspirational. We had students from other parts of the world speak at the dinner.

What was negative about this event? Why?

We didn't start as planned. Our event started at 7pm. However, everyone didn't show up till 7:30pm.

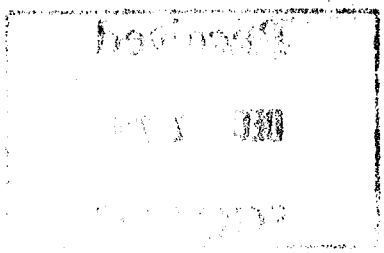
Should this event be done again next year?

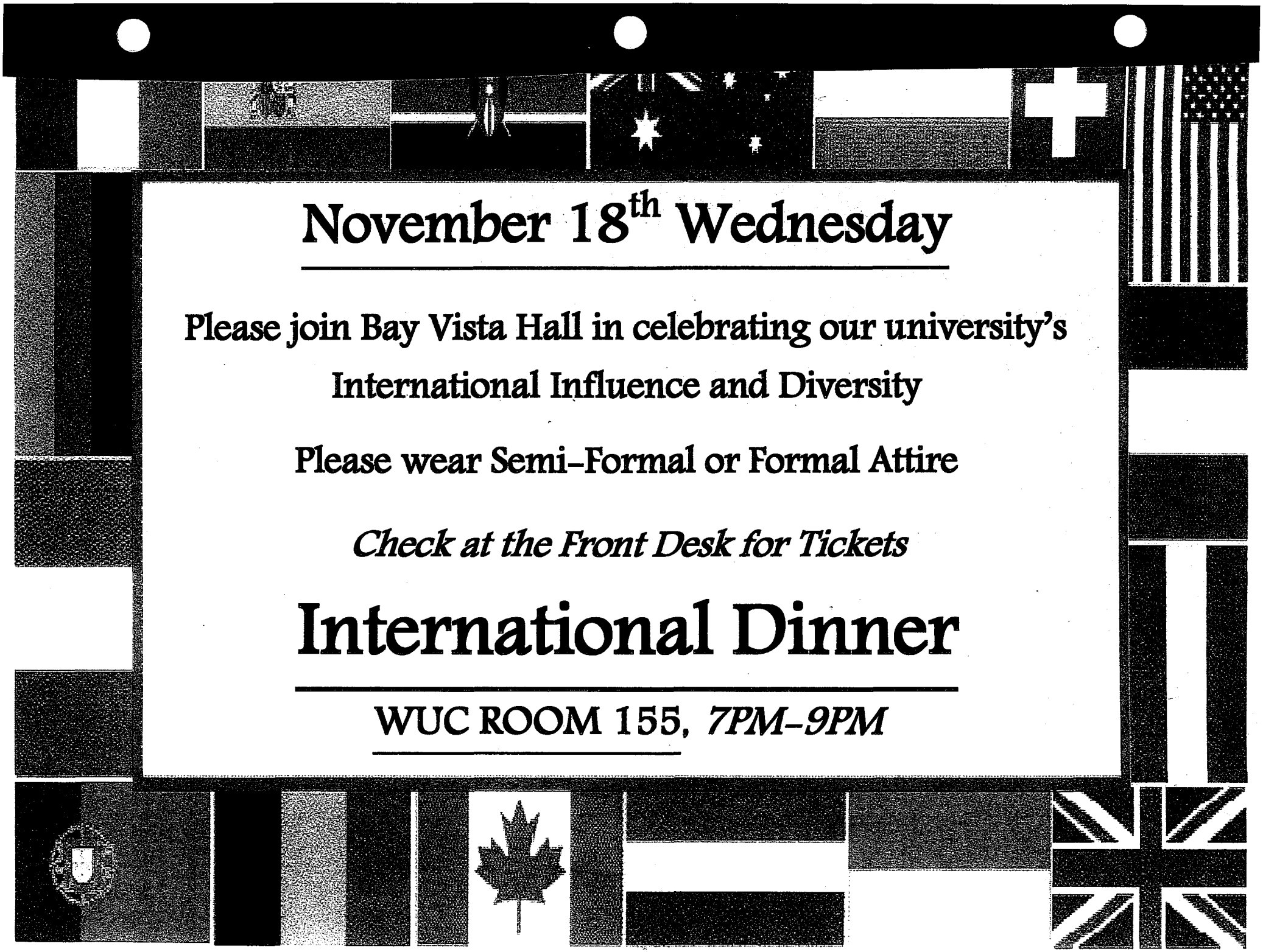
Yes.

Please attach any articles, flyers, or photos.

Signature: Neemie Chery Date: 11/24/09

Advisor's Signature: [signature] Date: 12/1/09





November 18th Wednesday

Please join Bay Vista Hall in celebrating our university's International Influence and Diversity

Please wear Semi-Formal or Formal Attire

Check at the Front Desk for Tickets

International Dinner

WUC ROOM 155, *7PM-9PM*

Florida International University's

International Dinner

Bay Vista Hall Council presents

"The International Journey"

Wednesday, November 18, 2009,

7pm.

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 800.00

Event Date
11 -- 18 -- 09
Mon Day Year

Date Funds are Needed
11 -- 18 -- 09
Mon Day Year

Start Time ☐AM ☐PM
7:00

End Time ☐AM ☐PM
9:00

Event Location
WUC 155

Vendor Information

Name: Exquisite Catering

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: International Dinner

Line Item: _____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neeme Chery

Position in organization: VP of Finance

Address or Rm. #: 207

Phone: _____ **Mobile:** _____

Email: Cimeen@yahoo.com

Please explain how the money will be used:
The money was used to provide food for the event

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date: _____

SOC Club Advisor:
_____ Date: _____

SPC/SOC/BVHC/PP Treasurer: Neeme Chery Date: 11/23/09

SPC/SOC/BVHC/PP Advisor: Thomas Date: 11/23/09

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date: _____

SGC Comptroller:
_____ Date: _____

Director of Campus Life:
_____ Date: _____

Exquisite Catering by Robert Inc

16805 NW 12th Ave
Miami, FL 33169
305-622-FOOD
305-622-3003 Fax

Invoice

Date	Invoice #
11/18/2009	13154

Bill To	Ship To
FIU	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		11/18/2009			

Quantity	Item Code	Description	Price Each	Amount
1	Italian Buffet		800.00	800.00
1	Delivered To	Biscayne Bay Vista Hall	0.00	0.00

Total $800.00

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 71.79

Event Date
11 -- 18 -- 09
Mon Day Year

Date Funds are Needed
11 -- 18 -- 09
Mon Day Year

Start Time ☐AM ☒PM
7:00

End Time ☐AM ☒PM
9:00

Event Location
WUC 155

Vendor Information

Name: Party City - Procard

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: International Dinner

Line Item: _____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neemie Chery

Position in organization: VP of Finance

Address or Rm. #: 207

Phone: _____ **Mobile:** _____

Email: Ceimeen@yahoo.com

Please explain how the money will be used:
the money was used to buy supplies for the dinner

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date: _____

SOC Club Advisor:
_____ Date: _____

SPC/SOC/BVHC/PP Treasurer:
Neemie Chery Date: 11/23/09

SPC/SOC/BVHC/PP Advisor:
_____ Date: 11/23/09

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date: _____

SGC Comptroller:
_____ Date: _____

Director of Campus Life:
_____ Date: _____

Party City
THE DISCOUNT PARTY SUPER STORE

PARTY CITY NORTH MIAMI
15947 BISCAYNE BLVD
N. MIAMI, FL 33161
(305) 945-4443
www.PartyCity.com

TAX EXEMPT

ASST 12IN LTX B	229504	5.99 *
3PLY TC BLACK	4715	11.97 *
3 @ 3.99		
84" RD TC BLACK	4829	44.85 *
15 @ 2.99		
MTLC GLD TISSUE	182230	3.99 *
GLD STAR CNFTI	153885	4.99 *

SUBTOTAL	$71.79
TOTAL	$71.79

VISA $71.79
VISA: XXXXXXXXXXXX4685
APPR: 076545

RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE
RECEIPT MUST ACCOMPANY EACH RETURN
ONLY UNOPENED PACKAGES
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY

CUSTOMER COPY

Tran Code: 0D4 0G49 003 01ML

0D40G4900301ML

ITEMS 21
11-17-2009 13:16:04 316 3 0006D 46

MERCHANDISE CREDITS ARE ONLY REDEEMABLE
AT ISSUING STORE.

THANK YOU FOR SHOPPING AT PARTY CITY
LET US HELP YOU PLAN YOUR
NEXT CELEBRATION

PartyCity
THE DISCOUNT PARTY SUPER STORE

logged 2/11/10

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Received
DEC 2 2009
SGC BBC

Organization/Department: BVHC

Representatives Name: Neemie Chery Phone:

Position: VP of Finance Advisor: Esperance

Event Thanksgiving

Date/Time/Location: 11/26 Community Rm

Attendance (please attach sign-in sheet)

Students: 20 Community:

Faculty/Staff: Total: 20

SGC Financial Support

Amount Funded: 186.78

Amount Spent: 186.78

What was the purpose of this event? Was that purpose accomplished?

The purpose was to give the students not going home a Thanksgiving Dinner.

What was positive about this event? Why?

All the residents that stayed in the dorm had a nice dinner from Boston Market. Many of the students are international, so they experience an American Thanksgiving Dinner.

What was negative about this event? Why?

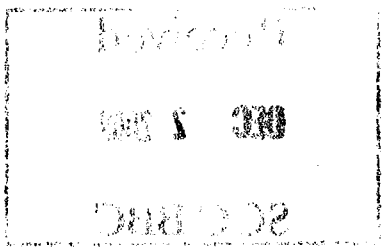
Should this event be done again next year?

Yes.

Please attach any articles, flyers, or photos.

Signature: Neem Chery Date: 11/29/09

Advisor's Signature: Date: 12/01/09



Thanksgiving Dinner

Bay Vista Housing cordially invites you to our Thanksgiving dinner

Come join us for a delicious dinner!

November 26, 2009 at 3pm in the Community Room

The event is FREE for the residents, but there is a limited amount of seats

Every one interested need to go sign in the front desk, and the first twenty are guaranteed a seat.

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 186.78

Event Date
11 -- 26 -- 09
Mon Day Year

Date Funds are Needed
11 -- 26 -- 09
Mon Day Year

Start Time ☐AM ☒PM
3:00

End Time ☐AM ☒PM
4:00

Event Location
Community Rm

Vendor Information

Name: Boston Market

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: _____

Line Item: Thanksgiving Dinner

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neemie Chery

Position in organization: VP of Finance

Address or Rm. #: 207

Phone: _____ **Mobile:** _____

Email: Celmeen@yahoo.com

Please explain how the money will be used:
The money will be used to ~~bring~~ provide dinners to the residents who are unable to go home.

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date: _____

SOC Club Advisor:
_____ Date: _____

SPC/SOC/BVHC/PP Treasurer: [signature] Date: 11/29/09

SPC/SOC/BVHC/PP Advisor: [signature] Date: 11/30/09

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date: _____

SGC Comptroller:
_____ Date: _____

Director of Campus Life:
_____ Date: _____

Boston Market

STORE #0194

2009-11-26 3:38 PM

0194 3 72 3036

20 Chicken HB	179.80
Cornbread	
Sides	.00
20 Mashed Potatoes	
20 Stuffing	
Delivery/Setup	20.00
2 FP Country Lemonade	11.98
Catering	211.78
$25 Off $100	-25.00
TAX EXEMPT	
Amount Due	$186.78
TND VISA	$186.78
Amount Due	$.00

COUPON

Tell us about your experience today!
Complete our on-line survey at
www.bostq.com
for a chance to
INSTANTLY WIN an iPod and
10 CHANCES TO WIN
$1,000 CASH!
OR
1 chance to win a cash prize
by calling 1-888-890-1422.

Visit www.bostq.com for complete
rules and regulations.
No purchase necessary.

Boston Market
16251 W. Dixie Hwy.
N. Miami Beach, FL 33160.
(305)947-5069
2009-11-26
0194

CREDIT SALE

CHARGE DETAIL

Card Type: Visa
Account: **********4685 K
Auth Code: 048057
Trans #: 3036
Merch ID: 542929802001941
Term ID: 723649
Auth Ref: 009702
Sequence #: 009702

AUTH AMT: $186.78

2009-11-26 L1 T3 3:38 PM

CUSTOMER COPY

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

logged 1/8/10

Organization/Department: Broward SGA

Representatives Name: Summia Chaudhry Phone: 954-438-8633

Position: Student Life Coordinator Advisor: Marisa Salazar

Event: Panther Pride Week

Date/Time/Location: 11/9-11/14/4:30-6:30pm/FIU BPC Main Lobby

Attendance (please attach sign-in sheet)

Students: 489 Community: 10

Faculty/Staff: 7 Total: 506

SGC Financial Support

Amount Funded: $9660.00

Amount Spent: $360.87

What was the purpose of this event? Was that purpose accomplished?
The purpose of Panther Pride Week was in inform students about and encourage students to attend the 2009 homecoming game; it also served to increase school spirit.

What was positive about this event? Why?
There were several positive aspects about the event. The attendees became more aware about FIU athletics and took greater pride towards FIU. Many of the students were unaware of the Homecoming Game and activities and through Panther Pride Week, they were not only informed, but also motivated to attend. The students learned about the multiple strides FIU has made and became more connected to the University. In addition, the 'tailgate' theme was enjoyed by all of the attendees.

Received
DEC 22 2009
SGC BBC

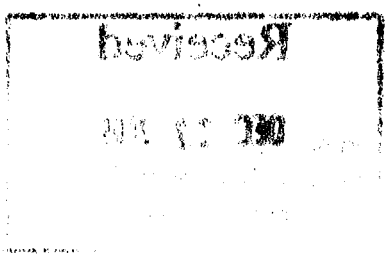
What was negative about this event? Why?
Due to budget restraints, we were unable to acquire giveaways and spirit gear to get students excited about FIU. In the future, additional funds should be used to purchase spirit gear for the students.

Should this event be done again next year?
Absolutely! The students learned how fortunate they were to be attending FIU!

Please attach any articles, flyers, or photos.

Signature: Summia Chaudhry Date: 12/17/2009

Advisor's Signature: [signature] Date: 12/17/09


Received

FIU

Feel the Pride!

Panther Pride Week

November 9th- 12th

4:30 pm to 6:30 pm

&

November 14th

11:30 am to 1:30 pm

FIU Broward Pines Center Main Lobby

Prizes!

Free Food!

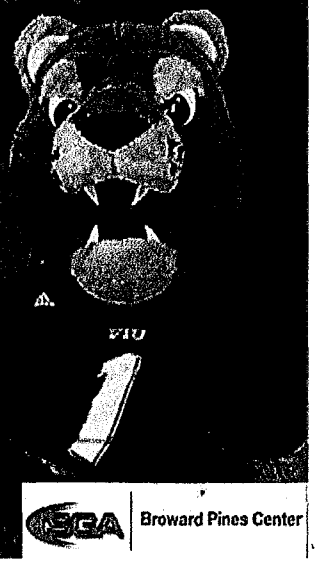
Music!

Go FIU!

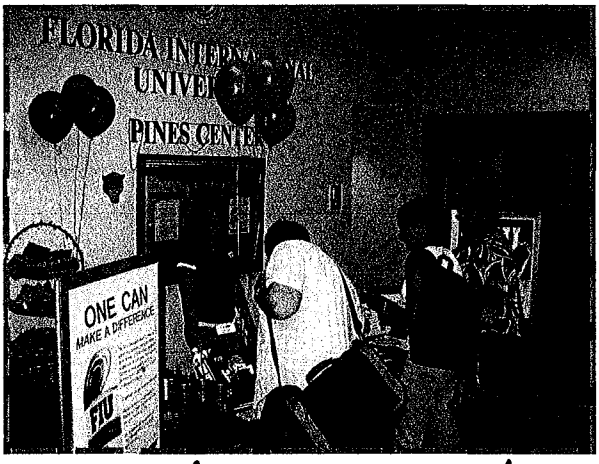
Bring in canned or non-perishable items and receive an FIU t-shirt!**

** While supplies last

Support Your School!



SGA | Broward Pines Center



FIU

Panther Pride Week

SGA | Broward Pines Center

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

logged 1/5/10

Organization/Department: Broward SGA

Representatives Name: Summia Chaudhry Phone: 954-438-8633

Position: Student Life Coordinator Advisor: Marisa Salazar

Event: Stress Relief Week

Date/Time/Location: 11/30-12/5/4:30-6:30pm/FIU BPC Main Lobby

Attendance (please attach sign-in sheet)

Students: 708 Community: 10

Faculty/Staff: 10 Total: 728

SGC Financial Support

Amount Funded: $9660.00

Amount Spent: $1512.11

What was the purpose of this event? Was that purpose accomplished?
The event served to alleviate students' stress prior to finals week and foster a sense of relaxation among students.

What was positive about this event? Why?
FIU students and faculty attending the event were provided with complimentary massages, snacks, and beverages. The participants were ecstatic upon learning they could receive a complimentary massage. Also, attendees at the event were very pleased with the event decor and music; they claimed it really helped to relieve stress.

What was negative about this event? Why?
Although the event was enjoyed by all attendants, the only negative aspect was that there was a great demand for massages, and not all students who wanted to participate were able to. These issues can be resolved by acquiring additional funding for the event to prevent shortfalls in the future.

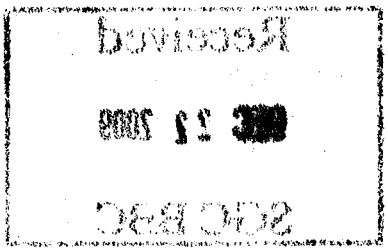
Received
DEC 17 2009
SGC BBC

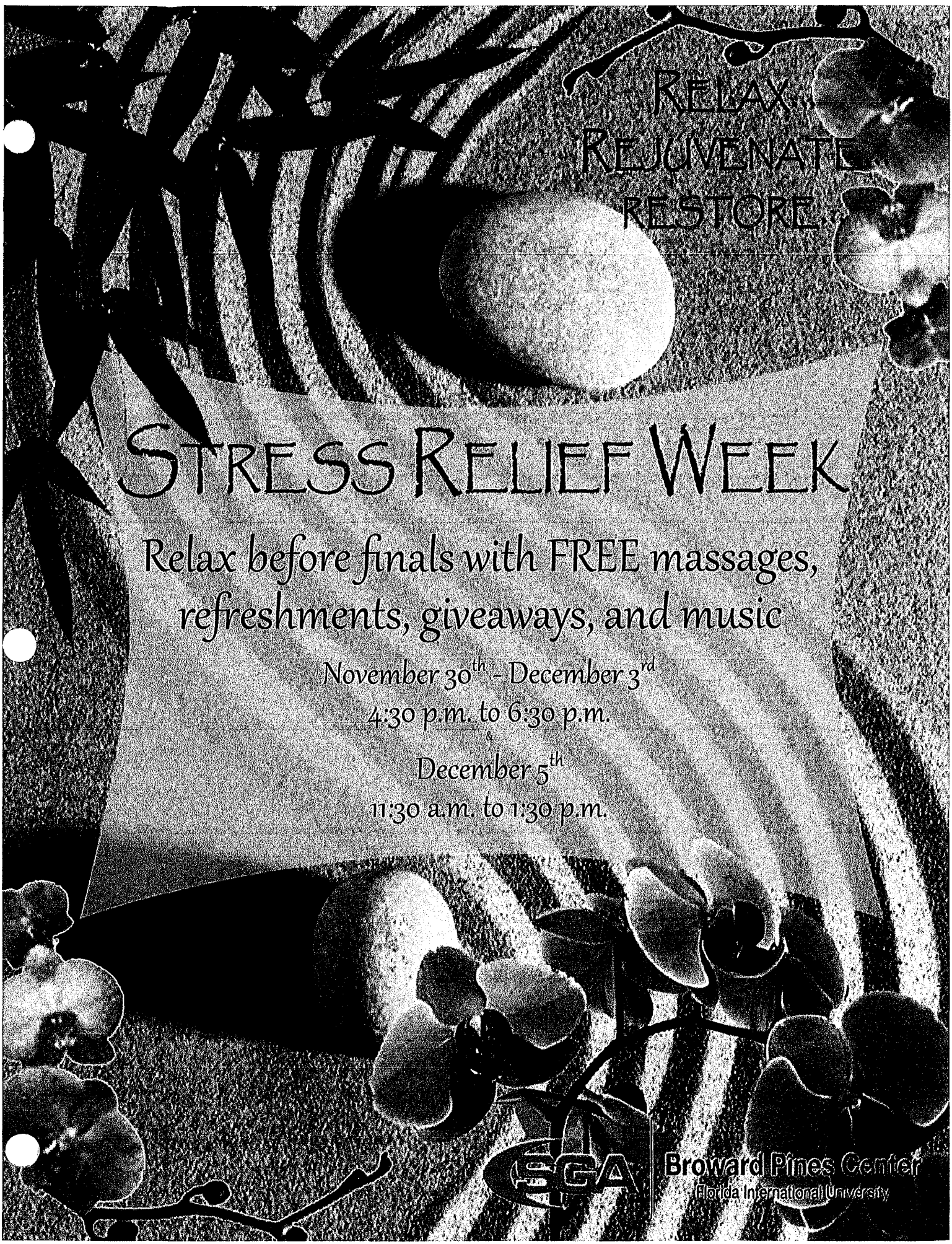
Should this event be done again next year?
Absolutely! The students expressed their appreciation and desire for it in the future!

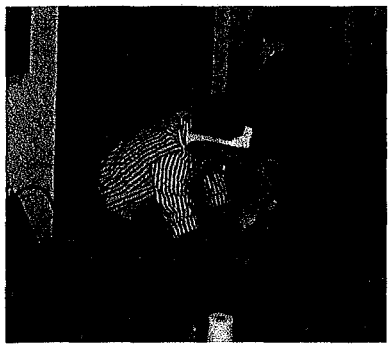
Please attach any articles, flyers, or photos.

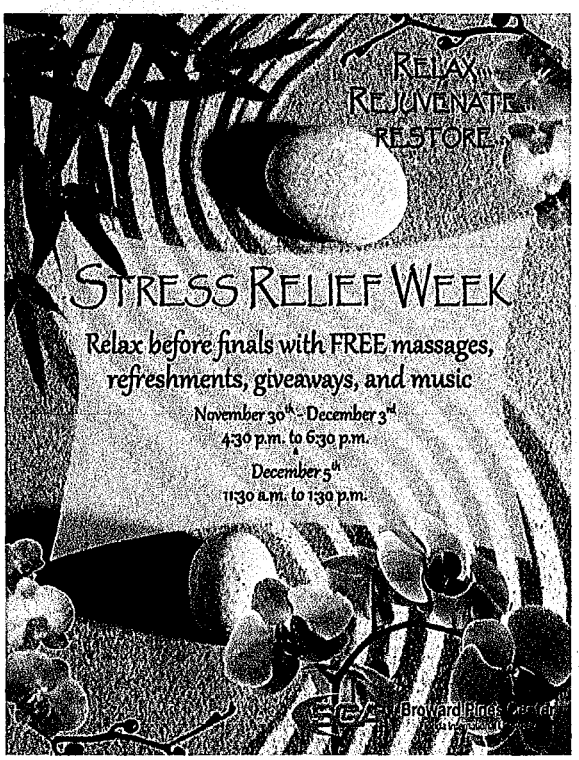
Signature: Summia Sajjid Date: 12/17/2009

Advisor's Signature: Date: 12/17/09


Received
SEC 2009
SEC Mail


RELAX...
REJUVENATE...
RESTORE...
STRESS RELIEF WEEK
Relax before finals with FREE massages, refreshments, giveaways, and music
November 30th - December 3rd
4:30 p.m. to 6:30 p.m.
&
December 5th
11:30 a.m. to 1:30 p.m.
SGA
Broward Pines Center
Florida International University





Stress Relief Week

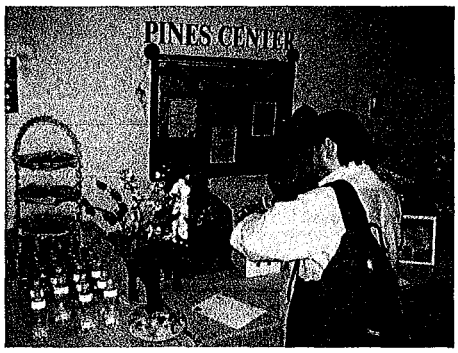
November 30th—December 3rd

4:30 pm to 6:30 pm

&

December 5, 2009

11:30 am to 1:30 pm



Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Logged 12/9/09 AM

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Julie Wilbers Phone: 305-919-5813

Position: Coordinator Advisor: Julie Wilbers

Event: International Education Week Kick-Off Day

Date/Time/Location: November 16, 2009 11am-2pm WUC Panther Square

Attendance (please attach sign-in sheet)

Students: 126 Community:

Faculty/Staff: Total: 126

SGC Financial Support

Amount Funded: $266.50

Amount Spent: $266.50

What was the purpose of this event? Was that purpose accomplished?
Please see Evaluation Summary

What was positive about this event? Why?
Please see Evaluation Summary

What was negative about this event? Why?
Please see Evaluation Summary

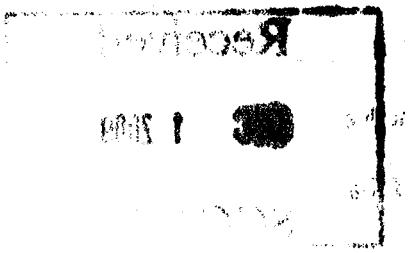
Received
DEC 1 2009
SGC BBC

Should this event be done again next year?
Please see Evaluation Summary

Please attach any articles, flyers, or photos.

Signature: Date:

Advisor's Signature: Date:



International Student & Scholar Services WUC 363

International Education WeekKick-Off Day

Monday, November 16, 2009 11am-2pm

EVALUATION SUMMARY

Number of students signed in: 126

Number of evaluations submitted: 11 (Students: 10 Staff: 1)

1. *I found this event interesting and/or informative.*

Strongly Agree	8
Agree	3
Neutral	
Disagree	
Strongly Disagree	

2. *After attending this event, I feel more knowledgeable about other cultures and/or opportunities for international exchange.*

Strongly Agree	4
Agree	7
Neutral	
Disagree	
Strongly Disagree	

What did you like and dislike about this event?

- The presenters were very friendly. The displays are attractive. It was a good idea to have cuisine samples.
- Get to meet new people & know about their country and that other people get to know our country too.
- I loved
- I love the passport idea, with an American pizza
- I like everything
- I loved how nice the people were while informing me.
- I like the posters and the diversity
- It was a great & informative event!!
- I liked the food and information
- The people were informative and nice.

Comments:

- ☺ Very Fun
- Can't wait to do it again next year!
- Tons of fun!!
- Job well done
- ☺

logged 2/11/10

Biscayne Bay Campus' Student Government Council

~305.919.5680~sgabbc@fiu.edu~

Received
DEC 2 2009
SGC BBC

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Julie Wilbers Phone: 305-919-5613

Position: Coordinator Advisor: Julie Wilbers

Event: International Education Week-Venture Abroad Fair

Date/Time/Location: Tuesday, November 17, 2009 11am-2pm Panther Square

Attendance (please attach sign-in sheet)

Students: 82 Community:

Faculty/Staff: Total: 82

SGC Financial Support

Amount Funded: $525.00

Amount Spent: $525.00

What was the purpose of this event? Was that purpose accomplished?
Please see Evaluation Summary.

What was positive about this event? Why?
Please see Evaluation Summary.

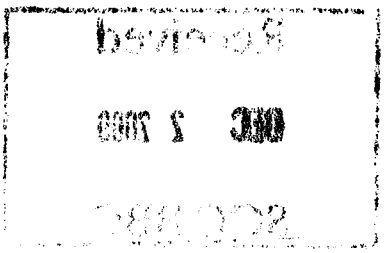
What was negative about this event? Why?
Please see Evaluation Summary.

Should this event be done again next year?
Please see Evaluation Summary.

Please attach any articles, flyers, or photos.

Signature: Date: 12/2/09

Advisor's Signature: Date:



International Student & Scholar Services WUC 363

International Education Week-Venture Abroad Fair

Tuesday, November 17, 2009 11am-2pm

EVALUATION SUMMARY

Number of students signed in: 82

Number of student evaluations completed: 1

1. *I found this event interesting and/or informative.*

   Strongly Agree 1
   Agree
   Neutral
   Disagree
   Strongly Disagree

2. *After attending this event, I feel more knowledgeable about other cultures and/or opportunities for international exchange.*

   Strongly Agree 1
   Agree
   Neutral
   Disagree
   Strongly Disagree

What did you like and dislike about this event?

- It was well informed info for study abroad.

Comments:

- Keep up the good job.

INTERNATIONAL EDUCATION WEEK
NOVEMBER 16-20, 2009

Session or Event Evaluation Form

Venture Abroad Day Date: 11/17/09 Time: 11am-2pm Location: Panther Square

Are you a: X Student ____ Faculty ____Staff ____ Visitor

I found this event interesting and/or informative.
Strongly Agree *Agree* *Neutral* *Disagree* *Strongly Disagree*

After attending this event, I feel more knowledgeable about other cultures and/or opportunities for international exchange.
Strongly Agree *Agree* *Neutral* *Disagree* *Strongly Disagree*

What did you like and dislike about this event?
It was well informed info for study abroad.

Comments:
Keep up the good job.

logged 12/9/09 HS

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Julie Wilbers Phone: 305-919-5813

Position: Coordinator Advisor: Julie Wilbers

Event: Thanksgiving Dinner

Date/Time/Location: Monday, November 23, 2009 @5pm WUC Loggia

Attendance (please attach sign-in sheet)

Students: 38 Community:

Faculty/Staff: Total: 38

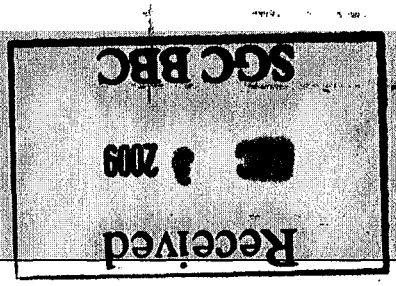
SGC Financial Support

Amount Funded: $353.96

Amount Spent: $353.96

What was the purpose of this event? Was that purpose accomplished?
Please see Evaluation Summary.

What was positive about this event? Why?
Please see Evaluation Summary.



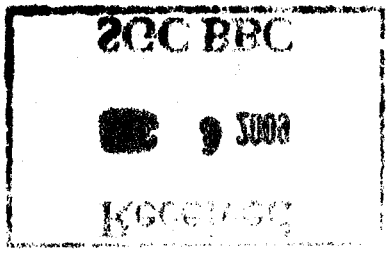
What was negative about this event? Why?
Please see Evaluation Summary.

Should this event be done again next year?
Please see Evaluation Summary.

Please attach any articles, flyers, or photos.

Signature: Date: 12/3/09

Advisor's Signature: Date:


BBC

International Student & Scholar Services WUC 363

Thanksgiving Dinner

Monday, November 23, 2009 @5:00 pm

EVALUATION SUMMARY

Number of students signed in: 38

Number of evaluations completed: 24

Students	21
Visitor	1
Faculty/Staff	2

How did you hear about this event:

Email	11
Friend	10
Other	3 (Facebook, Jason, CLO Calendar)

QUESTIONS

1. Did the Thanksgiving Dinner meet your expectations?
   YES 24 NO 0

2. What did you like about the Thanksgiving Dinner?
   - The food and that everybody had to say what they are thankful for.
   - Everything.
   - The food and the ambiance.
   - Atmosphere was great.
   - I like everything, good job!
   - Food, drinks, atmosphere, music, presentation.
   - Turkey
   - Variety of proteins (turkey/ham)plus students
   - The Thank-giving.
   - Free food
   - Seeing new people that I never seen in other activities
   - The fact that I got to eat one since I'm not going to be home this year
   - My first one and was delicious☺

3. Did you dislike anything about the dinner? Any suggestions for improvements?
    - No, everything was fine.
    - Nope, everything was great.
    - I thought it was great.
    - Twas excellent despite the mosquitoes.
    - No, it was perfection!

4. Would you recommend dinner to other students?
   YES 24 NO 0

Other Comments:

- ☺Thanks!
- Keep on going with the good job & happy thanksgiving.
- Good stuff.
- Thanks for everything that the ISSS has done for the students.
- Thank you!
- Thank you guys for being so nice and helpful.
- Thank you for everything you have given the Curacao students a chance to celebrate Thanksgiving.
- Thank you ISSS !!!

12/9/09
AM

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: Multicultural Programs & Services

Representatives Name: Zakina Ogbourne Phone: (305)919-5817

Position: Graduate Assistant Advisor: Dorret Sawyers

Event: STARS Workshop: Finishing Up Strong

Date/Time/Location: November 12, 2009/1pm/WUC 253

Attendance (please attach sign-in sheet)

Students: 7 Community: 0

Faculty/Staff: 1 Total: 8

SGC Financial Support

Amount Funded: $60.00

Amount Spent: $70.17

What was the purpose of this event? Was that purpose accomplished?

The purpose was to get students on the right track for tackling their finals.

What was positive about this event? Why?

This event helped students to gather information on study skills and discuss the mentality of students getting ready for finals. This served to help students become prepared.

What was negative about this event? Why?

It would have been nice if more students would have attended to benefit from the information

Should this event be done again next year?

Yes.

Please attach any articles, flyers, or photos.

Signature: [signature] Date: November 19, 2009

Advisor's Signature: [signature] Date: 11/23/09

STARS Workshop: Finish Up Strong

Nov. 12th/ WUC 253/ 1pm

Our Workshop Series offer students a great way to expand their leader-ships skills, meet new people, and simply stay active in the FIU Community.

FLORIDA INTERNATIONAL UNIVERSITY
MULTICULTURAL PROGRAMS AND SERVICES

Budget 1/10/10

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: Holiday Celebration | BWHC

Representatives Name: Neeme Chery Phone:

Position: VP of Finance Advisor: Esperance

Event: Holiday Celebration

Date/Time/Location: 12/8/09 9pm Community Rm

Attendance (please attach sign-in sheet)

Students: 18 Community:

Faculty/Staff: 1 Total: 19

SGC Financial Support

Amount Funded: 240.48

Amount Spent: 240.48

What was the purpose of this event? Was that purpose accomplished?

The purpose was to have a last event of the year and to give the foreign exchange student a proper farewell.

What was positive about this event? Why?

It gave the residents a break from finals. The residents had a chance to say goodbye to the international students

Received
JAN 7 2009
SGC BBC

What was negative about this event? Why?

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: Date: 1/5/10

Advisor's Signature: Date: 1/5/10

Received

Holiday Wonder Night

Come join us for Holidays Celebration for a night full of fun and surprises!

Tuesday, December 8th, 2009
At 9pm in the Community room

Festival Free refreshments will be provided & exciting activities will be available throughout the night!

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 240.48

Event Date
12 -- 8 -- 09
Mon Day Year

Date Funds are Needed
12 -- 8 -- 09
Mon Day Year

Start Time ☐AM ☑PM
9:00

End Time ☐AM ☑PM
11:00

Event Location
Community Rm

Vendor Information
Name: Walmart (Pro-Card)
FIU Vendor #: _____ **Address:** _____
Phone: _____ **Fax:** _____

Account: Holiday Celebration
Line Item: _____

Organization/Department Information
Organization/Dept. Name: BVHC
Requestor's Name: Neemie Cherry
Position in organization: VP of Finance
Address or Rm. #: Rm 207
Phone: _____ **Mobile:** _____
Email: ceimeen@yahoo.com

Please explain how the money will be used:
the money was used to buy decorations, supplies, food, drinks, & Christmas themes items.

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date: _____

SOC Club Advisor:
_____ Date: _____

SPC/SOC/BVHC/PP Treasurer:
[signature] Date: 1/5/10

SPC/SOC/BVHC/PP Advisor:
[signature] Date: 1/5/10

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date: _____

SGC Comptroller:
_____ Date: _____

Director of Campus Life:
_____ Date: _____

Holiday Party

Walmart
Save money. Live better.

Walmart
MANAGER CLAUDINE ELVIN
(305) 949 - 5881

ST# 3235 OP# 00000881 TE# 73 TR# 05465

DONUT	002056973780	F	2.50 0
TOSTITOS	002840008314	F	4.38 0
TOSTITOS	002840008314	F	4.38 0
CHEETOS	002840000448	F	2.50 0
ICE CREAM	007874208959	F	2.75 0
DONUT	002056973780	F	2.50 0
DORITOS	002840008298	F	3.48 0
IN'OUT	070897191332	F	2.75 0
MINI CANES	007053807655	F	2.50 0
HRSHY MINI	003400021038	F	2.50 0
PEANUT R G	004000031646	F	2.50 0
CHO PRETZELS	060538866332	F	3.00 0
CHO PRETZELS	060538866332	F	3.00 0
CHO PRETZELS	060538866332	F	3.00 0
APPLE PIE	007731753310	F	4.00 0
APPLE PIE	007731753310	F	4.00 0
JP MIN MARSH	060069966072	F	0.75 0
JP SNOW MM	060069900084	F	1.00 0
JP MIN MARSH	060069966072	F	0.75 0
JP MIN MARSH	060069966072	F	0.75 0
JP MIN MARSH	060069966072	F	0.75 0
JP MIN MARSH	060069966072	F	0.75 0
JP MIN MARSH	060069966072	F	0.75 0
JP MIN MARSH	060069966072	F	0.75 0
TOSTITOS	002840003281	F	3.48 0
TOSTITOS	002840006740	F	4.38 0
SPICE DRPOS	007518602134	F	2.50 0
IN OUT	070897191332	F	2.75 0
SUBTOTAL			69.10
IN OUT	070897191332	F	2.75 0
SC COLA	007874222657	F	0.78 0
SC ORANGE	007874222684	F	0.78 0
IN OUT	060538866401	F	2.75 0
IN OUT	060538866401	F	2.75 0
GINGERBRD KT	060538866286	F	9.00 0
GINGER FAMIL	001410007704	F	4.88 0
IN OUT	060538866401	F	2.75 0
GINGERBRD KT	060538866286	F	9.00 0
CHEETOS	002840000448	F	2.50 0
SC TWIST UP	007874222682	F	0.78 0
SC COLA	007874222657	F	0.78 0
STRW TWZLRS	003400056002	F	1.68 0
R G KISSES	003400012098	F	2.50 0
CANDY CANE	003400012094	F	2.50 0
EGGS	060538871456	F	1.27 0
EGG NOG	007036000785	F	4.98 0
EGG NOG	007036000785	F	4.98 0
CHOC MILK	060538818734	F	3.92 0
100 BL LIGHT	088230662721		1.84 0
100 CLR LITE	076487866374		1.84 0
100 MLT LITE	076487866370		1.84 0
100 MLT LITE	076487866370		1.84 0
100 MLT LITE	076487866370		1.84 0
100 CLR LITE	076487866374		1.84 0
100 CLR LITE	076487866374		1.84 0
SUBTOTAL			143.31
35CT BBG	002652184238		1.00 0
RED GRLD	003288725202		1.00 0
CHAMPAGNE	003288725208		1.00 0
CHAMPAGNE	003288725208		1.00 0
RIBBON	061012079844		1.00 0
RIBBON	061012079840		1.00 0
RIBBON	061012079845		1.00 0
RED CC	072722392439		2.50 0
RED CC	072722392439		2.50 0
RED CC	072722392439		2.50 0
RED CC	072722392439		2.50 0
BOW	002908309004		5.00 0
SUBTOTAL			165.31
100 MLT LITE	076487866370		1.84 0
RED GRLD	003288725202		1.00 0
CHAMPAGNE	003288725208		1.00 0
SUBTOTAL			169.15
CHAMPAGNE	003288725208		1.00 0
RED GRLD	003288725202		1.00 0
RED GRLD	003288725202		1.00 0
HOLLY	071524024863		3.00 0
SANTA SNOW	002630140990		1.25 0
SANTA SNOW	002630140990		1.25 0
SANTA SNOW	002630140990		1.25 0
SUBTOTAL			178.90
4 RL WRAP	007050804689		5.00 0

Holiday Party

Walmart
Save money. Live better.

Walmart
MANAGER CLAUDINE ELVIN
(305) 949 - 5881

ST# 3235 OP# 01002707 TE# 07 TR# 00207

PILLS CAKE	0351500703[illegible]	F	0.38 0
PILLS CAKE	0351500703[illegible]	F	0.38 0
PILLS CAKE	0351500703[illegible]	F	0.38 0
PILLS CAKE	0351500703[illegible]	F	0.38 0
COOKING OIL	0351500253[illegible]	F	2.00 0
VAN FROSTING	0544209004[illegible]	F	1.25 0
STWBRY FROST	0351500751[illegible]	F	1.26 0
FROSTING	0544209405[illegible]	F	1.25 0
BAKING CUP	0371169[illegible]		1.12 0
BAKING CUP	0371169[illegible]		1.12 0
GV SPRNKLS	0378742[illegible]	F	1.06 0
SUBTOTAL			12.58
TOTAL			12.58
VISA TEND			12.58

ACCOUNT #[illegible]685
APPROVAL #064570
TRANS ID -016[illegible]
VALIDATION -RP[illegible]
PAYMENT SERVICE - E
P.O. # 0
CHANGE DUE 0.00

ITEMS SOLD 11

TC# 9441 6522 0663 8703 9022

We want you to pay the lowest price.
Ask about our price match policy.
11/17/09 12:45:58

CUSTOMER COPY

JP MIN MARSH	0600699660?2	F	0.75	0
JP MIN MARSH	0600699660?2	F	0.75	0
JP MIN MARSH	0600699660?2	F	0.75	0
JP MIN MARSH	0600699660?2	F	0.75	0
TOSTITOS	002840003281	F	3.48	0
TOSTITOS	002840006740	F	4.38	0
SPICE DRPOS	007618602134	F	2.50	0
IN OUT	070897191332	F	2.75	0
	SUBTOTAL		69.10	
IN OUT	070897191332	F	2.75	0
SC COLA	007874222657	F	0.78	0
[illegible]RANGE	007874222684	F	0.78	0
[illegible]UT	060538866401	F	2.75	0
[illegible]UT	060538866401	F	2.75	0
GINGERBRD KT	060538866286	F	9.00	0
GINGER FAMIL	001410007704	F	4.88	0
IN OUT	060538866401	F	2.75	0
GINGERBRD KT	060538866286	F	9.00	0
CHEETOS	002840000448	F	2.50	0
SC TWIST UP	007874222682	F	0.78	0
SC COLA	007874222657	F	0.78	0
STRW TWZLRS	003400056002	F	1.68	0
R G KISSES	003400012098	F	2.50	0
CANDY CANE	003400012094	F	2.50	0
EGGS	060538871456	F	1.27	0
EGG NOG	007036000785	F	4.98	0
EGG NOG	007036000785	F	4.98	0
CHOC MILK	060538818734	F	3.92	0
100 BL LIGHT	088230662721		1.84	0
100 CLR LITE	076487866374		1.84	0
100 MLT LITE	076487866370		1.84	0
100 MLT LITE	076487866370		1.84	0
100 MLT LITE	076487866370		1.84	0
100 CLR LITE	076487866374		1.84	0
100 CLR LITE	076487866374		1.84	0
	SUBTOTAL		143.31	
35CT BBG	002652184238		1.00	0
RED GRLD	003288725202		1.00	0
CHAMPAGNE	003288725208		1.00	0
CHAMPAGNE	003288725208		1.00	0
RIBBON	061012079844		1.00	0
RIBBON	061012079840		1.00	0
RIBBON	061012079845		1.00	0
RED CC	072722392439		2.50	0
RED CC	072722392439		2.50	0
RED CC	072722392439		2.50	0
RED CC	072722392439		2.50	0
BOW	002908309004		5.00	0
	SUBTOTAL		166.31	
100 MLT LITE	076487866370		1.84	0
RED GRLD	003288725202		1.00	0
CHAMPAGNE	003288725208		1.00	0
	SUBTOTAL		169.15	
CHAMPAGNE	003288725208		1.00	0
RED GRLD	003288725202		1.00	0
RED GRLD	003288725202		1.00	0
HOLLY	071524024863		3.00	0
SANTA SNOW	002630140990		1.25	0
SANTA SNOW	002630140990		1.25	0
SANTA SNOW	002630140990		1.25	0
	SUBTOTAL		178.90	
4 RL WRAP	007050804589		5.00	0
SHATTERPROOF	070801643919		5.00	0
R[illegible]L	076487899916		4.00	0
[illegible]5.00	YOU SAVED 1.00			
Ch[illegible]ETZELS	060538866332	F	3.00	0
COOKIE TUB	060538866303	F	2.00	0
20IN WREATH	070109127007		15.00	0
	SUBTOTAL		212.90	
BOW	002908309004		5.00	0
	SUBTOTAL		217.90	
GREEN CC	072722392437		2.50	0
GREEN CC	072722392437		2.50	0
GREEN CC	072722392437		2.50	0
GREEN CC	072722392437		2.50	0
	SUBTOTAL		227.90	
	TOTAL		227.90	
	VISA TEND		227.90	

ACCOUNT #4685
APPROVAL #084646
TRANS ID -0009337719881785
VALIDATION -V2FC
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 87

TC# 9626 9347 8762 6137 1772 9

We want you to pay the lowest price.
Ask about our price match policy.
12/03/09 14:59:59

CUSTOMER COPY

PAYMENT SERVICE - E
P.O. # 0
CHANGE DUE 0.00

ITEMS SOLD 11

TC# 9491 8522 0643 8703 9022

We want you to pay the lowest price.
Ask about our price match policy.
11/17/09 12:45:58

CUSTOMER COPY

logged 2/11/10

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: General meeting

Representatives Name: Neemie Chery Phone:

Position: VP of Finance Advisor: Esperance

Event: General Meeting

Date/Time/Location: 12/8/09 8:30pm Community Room

Attendance (please attach sign-in sheet)

Students: 36 Community:

Faculty/Staff: 1 Total: 37

SGC Financial Support

Amount Funded: Ø

Amount Spent: Ø

What was the purpose of this event? Was that purpose accomplished?

The purpose was to get the residents inputs on the semester. to see what they would like for the spring

What was positive about this event? Why?

The residents had plenty to say. We got positive feedback. We got ideas on what events the residents wanted in the future

What was negative about this event? Why?

No. The event was a success

RECEIVED
JAN 21 2010
FIU - BBC
STUDENT GOVERNMENT

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: Neem Chery Date: 1/5/10

Advisor's Signature: Esperance Date: 1/19/10

Biscayne Bay Campus Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: BVHC

Representatives Name: Nemie Chery Phone: _____

Position: VP of Finance Advisor: Esperance

Event: Make A Study Buddy

Date/Time/Location: 1/5/10 Community Rm

Attendance (please attach sign-in sheet)

Students: 25 Community: _____

Faculty/Staff: _____ Total: 25

SGC Financial Support

Amount Funded: 56.94

Amount Spent: 56.94

What was the purpose of this event? Was that purpose accomplished?

The purpose was for the residents to find a Study partner

What was positive about this event? Why?

We met new residents in the buildings. The residents met people were taking the same class

Received
JAN 7 2009
SGC BBC

What was negative about this event? Why?

we didnt have that much residents participation.

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: Nemie Chery Date: 1/5/10

Advisor's Signature: [signature] Date: 1/5/10

Received
JAN 7 2000
SEC REC

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 56.94

Event Date
1 -- 5 -- 10
Mon Day Year

Date Funds are Needed
1 -- 5 -- 10
Mon Day Year

Start Time ☐AM ☒PM
7:00

End Time ☐AM ☒PM
8:00

Event Location
Community Rm

Vendor Information

Name: Publix

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: Spring Welcome Week

Line Item: _____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neemie Chery

Position in organization: VP of Finance

Address or Rm. #: 207

Phone: _____ **Mobile:** _____

Email: ceimeen@yahoo.com

Please explain how the money will be used:
The money was used for refreshments, drinks, & supplies for the event

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date: _____

SOC Club Advisor:
_____ Date: _____

SPC/SOC/BVHC/PP Treasurer:
Neemie Chery Date: 1/5/10

SPC/SOC/BVHC/PP Advisor:
[signature] Date: 1/5/10

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date: _____

SGC Comptroller:
_____ Date: _____

Director of Campus Life:
_____ Date: _____

Publix

Publix at Biscayne Commons
305-354-2171
Visit our Pharmacy Today!
Store Manager: Prince Sajous

HAW PNCH GREEN BRY			
1 @ 2 FOR	5.19	2.60	T F
HAW PUNCH LMNBERRY			
1 @ 2 FOR	5.19	2.59	T F
PUBLIX MTN SPLASH		0.81	T F
PUB GRAPE SODA		0.81	T F
PUB COLA		0.81	T F
PUBLIX DIET ORANGE		0.81	T F
PUB COLA		0.81	T F
PUBLIX FRUIT PUNCH		0.81	T F
PUBLIX FRUIT PUNCH		0.81	T F
LAYS CLASIC XXL		3.99	F
RUFFLES CHIPS XXL		3.99	F
DORITO BLAZ RANCH		3.99	F
LAYS BBQ CHIPS		3.99	F
LAYS SALT/VINEGAR		3.99	F
TOSTITOS FAM SIZE		4.99	F
WAVY LAYS ORIGINAL		3.99	F
CHETO PUFFS CHEESE		2.99	F
DORITO T/C N/CHEES		3.99	F
PUB VANILLA CREME			
1 @ 2 FOR	4.00	2.00	F
Adv Buy Savings	0.50		
PUB CHOC CREMES			
1 @ 2 FOR	4.00	2.00	F
Adv Buy Savings	0.50		
TOSTITO MILD SALSA		3.19	F
TOST SCPS FAM SIZE		4.99	F
Promotion		**-4.99**	F
Ad Spec Savings	4.99		
TOSTITOS CHEESE DP			
1 @ 2 FOR	6.00	3.00	F
Ad Spec Savings	0.69		

TAX EXEMPT #

Order Total		56.96
Grand Total		56.96
Credit	Payment	56.96
Change		0.00
TAX FORGIVEN		0.77

Savings Summary

Advertised Special Savings	5.68
Advantage Buy Savings	1.00

****
* Your Savings at Publix *
* 6.68 *
****

PRESTO!
Reference #: 072507-003
Trace #: 0010016391
Acct #: XXXXXXXXXXXX3389
Purchase VISA
Amount: $56.96
Auth #: 027733

Your cashier was Suzette

P.O. Box 407
Lakeland, FL 33802-0407

01/03/2010 11:48 S1017 R107 2336 C0231

Where Saving Is
Part of the Pleasure

Publix Super Markets, Inc.

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

logged 2/11/10

Event Audit Report

Organization/Department: BVHC

Representatives Name: Neemie Chery Phone: _____

Position: VP of Finance Advisor: Esperance

Event: Cereal for Dinner

Date/Time/Location: Community Room

Attendance (please attach sign-in sheet)

Students: 21 Community: _____

Faculty/Staff: _____ Total: 21

SGC Financial Support

Amount Funded: 93.44

Amount Spent: 93.44

What was the purpose of this event? Was that purpose accomplished?

The purpose was to be in a fun atmosphere, show alternatives for dinner and to new meet the new faces this semester.

What was positive about this event? Why?

The event was positive because it help new & old residents gather together and learn new things about each other. It was also a creative event because it brought everyone memories of their childhood & last semester.

What was negative about this event? Why?

Nothing.

Should this event be done again next year?

Yes

RECEIVED
JAN 21 2010
FIU - BBC
STUDENT GOVERNMENT

Please attach any articles, flyers, or photos.

Signature: Neem Chery Date: 1/15/10

Advisor's Signature: [signature] Date: 1/20/10

BANANAS
2.38 lb @ 0.69/ lb 1.64 F
TAX EXEMPT #

Order Total		93.44
Grand Total		93.44
Credit	Payment	93.44
Change		0.00

Savings Summary

Advertised Special Savings	10.19
Advantage Buy Savings	1.99

****
* Your Savings at Publix *
* 12.18 *
****

PRESTO!
Reference #: 108155-003
Trace #: 0010019541
Acct #: XXXXXXXXXXXX3389
Purchase VISA
Amount: $93.44
Auth #: 065809

Your cashier was Angeline

P.O. Box 407
Lakeland, FL 33802-0407

01/07/2010 18:42 S1017 R110 1034 C0237

Where Saving Is
Part of the Pleasure

Publix Super Markets, Inc.

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

logged 3/16/10

Organization/Department: BVHC

Representatives Name: Neemie Chery Phone: _____

Position: VP of Finance Advisor: Esperance

Event: General Meeting

Date/Time/Location: 1/25/10 Community Rm

Attendance (please attach sign-in sheet)

Students: 11 Community: 0

Faculty/Staff: 0 Total: 11

SGC Financial Support

Amount Funded: 0

Amount Spent: 0

What was the purpose of this event? Was that purpose accomplished?

To inform the residents about the presidents visit

What was positive about this event? Why?

We got some suggestions from the residents on what they wanted.

What was negative about this event? Why?

We didn't have a big turnout

RECEIVED
FEB 25 2010
FIU - BBC
STUDENT GOVERNMENT

Should this event be done again next year?

Yes.

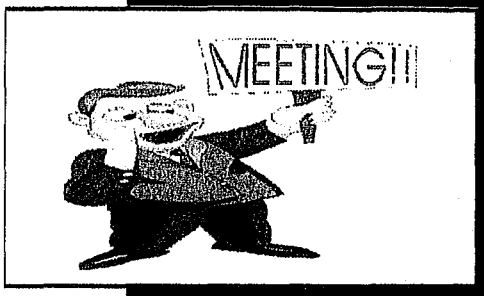
Please attach any articles, flyers, or photos.

Signature: Neem Chery Date: 2/5/10

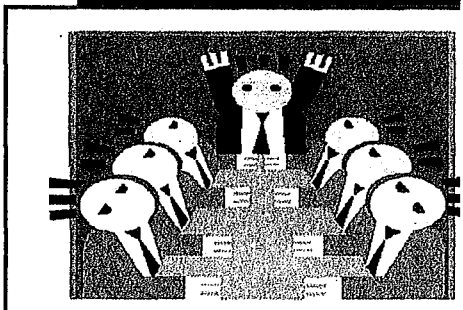
Advisor's Signature: _____ Date: 2/16/10

Come joins us

Monday, January 25, 2010 at **7pm** in the **community room**



Come up to get all your questions nswered, and to find out who are the chosen nominees for Mr. & Mrs. Bay Vista!!!



Refreshment will be served!

- You can improve your living conditions by expressing your opinions, we are always happy to receive your feedback!

Sponsored by BVHC

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

logged 2/11/10

Organization/Department: FIU Broward Pines Center/Broward SGA

Representatives Name: Summia Chaudhry Phone: 954-438-8633

Position: Student Life Coordinator Advisor: Marisa Salazar

Event: Welcome Week

Date/Time/Location: 1/11-1/16, 4:30pm-6:30pm, FIU Broward Pines Center

Attendance (please attach sign-in sheet)

Students: 616 Community: 10

Faculty/Staff: 20 Total: 646

SGC Financial Support

Amount Funded: $2760.00

Amount Spent: $373.02

What was the purpose of this event? Was that purpose accomplished?
The event served to welcome FIU Broward Pines Center students back to the campus; it eased their transition into student mode with games, prizes, music, and refreshments

What was positive about this event? Why?
Students and faculty attending the event were provided with snacks and beverages. In addition, students were able to spin a prize wheel to win a complimentary gift. All of the refreshments and giveaways were very well received by the students and many expressed their sincere appreciation.

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STUDENT GOVERNMENT

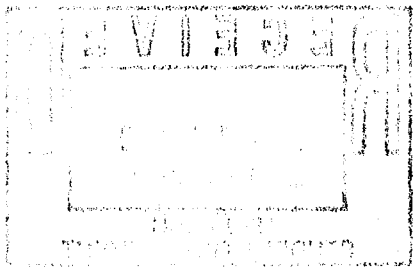
What was negative about this event? Why?
Although the event was enjoyed by all attendees, the only negative aspect was the limited quantities of refreshments and giveaways. This issue can be resolved by acquiring additional funding for the event to prevent shortfalls in the future.

Should this event be done again next year?
Absolutely! The students expressed their appreciation and desire for it in the future!

Please attach any articles, flyers, or photos.

Signature: Summia Sajad Date: February 3, 2010

Advisor's Signature: Date: February 3, 2010



Welcome Week

January 11th - 14th
4:30 p.m. to 6:30 p.m.

&

January 16th
11:30 a.m. to 1:30 p.m.

FIU Broward Pines Center Main Lobby

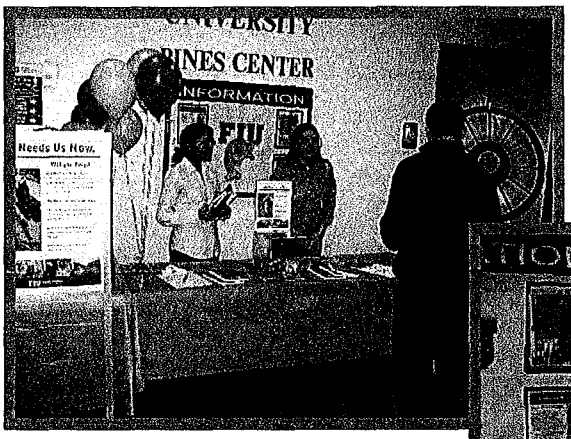
Games & Prizes!

Refreshments!

Music!

SGA | Broward Pines Center
Florida International University

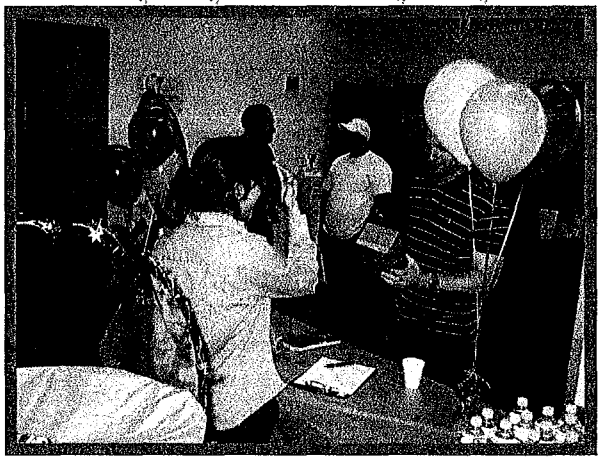
For additional event information, please call 954-438-8633



Welcome Week

SGA | Broward Pines Center

1/11/10 to 1/16/10



Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

logged 2/11/10

Event Audit Report

Organization/Department: FIU Broward Pines Center/Broward SGA

Representatives Name: Summia Chaudhry Phone: 954-438-8633

Position: Student Life Coordinato Advisor: Marisa Salazar

Event: Spring Carnival

Date/Time/Location: 1/25-1/28, 4:30pm-6:30pm, FIU Broward Pines Center

Attendance (please attach sign-in sheet)

Students: 440 Community: 10

Faculty/Staff: 20 Total: 470

SGC Financial Support

Amount Funded: $9660.00

Amount Spent: $276.41

What was the purpose of this event? Was that purpose accomplished?
The event served to provide a social arena in which students, faculty, and staff at the FIU Broward Pines Center could socialize, network, and enjoy carnival games with one another.

What was positive about this event? Why?
Students at the event were very pleased with the event. They enjoyed the refreshments and activities provided throughout the event. Students took the time to play games, compete for prizes, socialize with fellow classmates, and obtain information about forthcoming Broward SGA events. The games and prizes were very well received by the students, as was the general atmosphere of the event. Nearly all of the attendees expressed their appreciation and satisfaction with the event.

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FEB 11 2010
FIU - BBC
STUDENT GOVERNMENT

What was negative about this event? Why?
The sole negativity of the event was the shortage of games and prizes available for students playing games; the limited selection of games and prizes caused students to leave the event as soon as they had participated in the few games available. This issue can be resolved by obtaining additional funding for the event to prevent shortfalls in the future.

Should this event be done again next year?
Absolutely! The students expressed their satisfaction and desire for it in the future!

Please attach any articles, flyers, or photos.

Signature: Summia Chaudhry Date: February 3, 2010

Advisor's Signature: Date: February 3, 2010

logged 2/11/10

Biscayne Bay Campus' Student Government Council
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Received
JAN 12 2010
SGC BBC

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Anoush McNamee Phone: 305-919-5813

Position: Assistant Director Advisor: Anoush McNamee

Event: Spring 2010 International Student Orientation

Date/Time/Location: 1/8/2010 WUC 155 9:00am

Attendance (please attach sign-in sheet)

Students: 9 Community:

Faculty/Staff: Total: 9

SGC Financial Support

Amount Funded: $209.80

Amount Spent: $209.80

What was the purpose of this event? Was that purpose accomplished?
Please see Evaluation Summary.

What was positive about this event? Why?
Please see Evaluation Summary.

What was negative about this event? Why?
Please see Evaluation Summary.

Should this event be done again next year?
Please see Evaluation Summary.

Please attach any articles, flyers, or photos.

Signature: Anoush McNamee Date: 1/12/2010

Advisor's Signature: Date:

Received

Spring 2010 ISSS BBC

International Student Orientation

EVALUATION
January 8, 2010

Number of students signed in: 9
Completed evaluations: 9

Department/Program

Mass Communication/Creative Track	1
Hospitality Management	7
None stated	1

Home Country

Hong Kong	1
South Korea	2
Nigeria	1
Colombia	1
Brazil	1
Kenya	1
Tahiti	1
Russia	1

Degree Level

Bachelor's	2
Master's	6
Doctorate	
Certificate/Other	
None stated	1

Questions

1 I received appropriate information about F-1 student policies and procedures at FIU.

Strongly Agree	7
Agree	2
Neutral	
Disagree	
Strongly Disagree	

2 Information was presented in an organized and effective manner.

Strongly Agree	6
Agree	2
Neutral	1
Disagree	
Strongly Disagree	

3 I feel more knowledgeable about Immigration Regulations.

Strongly Agree	6
Agree	3
Neutral	
Disagree	
Strongly Disagree	

4 ISSS staff made me feel welcomed to FIU.

Strongly Agree	8
Agree	1
Neutral	
Disagree	
Strongly Disagree	

5 ISSS staff appropriately addressed my questions in a professional and courteous manner.

Strongly Agree	7
Agree	1
Neutral	1
Disagree	
Strongly Disagree	

Comments:

It would be better if there are more visuals for the presentation. Like videos that show the case like slice of life in the study life in U.S.

Thank you for your help!

Was very informative. Was able to understand rules & regulations in regards to keeping my status.

I had fun!

2 Information was presented in an organized and effective manner.

Strongly Agree	6
Agree	2
Neutral	1
Disagree	
Strongly Disagree	

3 I feel more knowledgeable about Immigration Regulations.

Strongly Agree	6
Agree	3
Neutral	
Disagree	
Strongly Disagree	

4 ISSS staff made me feel welcomed to FIU.

Strongly Agree	8
Agree	1
Neutral	
Disagree	
Strongly Disagree	

5 ISSS staff appropriately addressed my questions in a professional and courteous manner.

Strongly Agree	7
Agree	1
Neutral	1
Disagree	
Strongly Disagree	

Comments:

It would be better if there are more visuals for the presentation. Like videos that show the case like slice of life in the study life in U.S.

Thank you for your help!

Was very informative. Was able to understand rules & regulations in regards to keeping my status.

I had fun!

Logged 2/11/10

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Received
JAN 19 2010
SGC BBC

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Anoush Mcnamee Phone: 305-919-5813

Position: Assistant Director Advisor: Anoush Mcnamee

Event: Spring 2010 International Student Orientation

Date/Time/Location: 1/13/2010 2:00pm WUC 363

Attendance (please attach sign-in sheet)

Students: 18 Community:

Faculty/Staff: Total: 18

SGC Financial Support

Amount Funded: $229.80

Amount Spent: $229.80

What was the purpose of this event? Was that purpose accomplished?
Please see Evaluation Summary.

What was positive about this event? Why?
Please see Evaluation Summary.

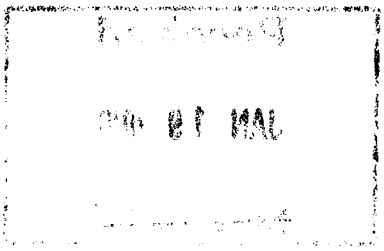
What was negative about this event? Why?
Please see Evaluation Summary.

Should this event be done again next year?
Please see Evaluation Summary.

Please attach any articles, flyers, or photos.

Signature: Anoush Mcnamee Date: 1/19/2010

Advisor's Signature: Date:



Spring 2010 ISSS BBC

International Student Orientation 2

EVALUATION
January 13, 2010

Number of students signed in: 18
Completed evaluations: 17

Department/Program

Economics	1
Hospitality Management	14
GSC-Creative	1
Non stated	1

Home Country

Venezuela	1
Israel	1
South Korea	4
Norway	1
China	7
Ecuador	1
Germany	1
Non stated	1

Degree Level

Bachelor's	6
Master's	10
Doctorate	
Certificate/Other	
None stated	1

Questions

1 I received appropriate information about F-1 student policies and procedures at FIU.

Strongly Agree	13
Agree	5
Neutral	
Disagree	
Strongly Disagree	

2 Information was presented in an organized and effective manner.

Strongly Agree	11
Agree	5
Neutral	1
Disagree	
Strongly Disagree	

3 I feel more knowledgeable about Immigration Regulations.

Strongly Agree	11
Agree	5
Neutral	
Disagree	
Strongly Disagree	

4 ISSS staff made me feel welcomed to FIU.

Strongly Agree	16
Agree	1
Neutral	
Disagree	
Strongly Disagree	

5 ISSS staff appropriately addressed my questions in a professional and courteous manner.

Strongly Agree	12
Agree	4
Neutral	1
Disagree	
Strongly Disagree	

Comments:

Thanks!

Very good!

No comments. Perfect.

Good.

Very knowledgeable! Highly recommended!

Exquisite Catering by Robert Inc

16805 NW 12th Ave
Miami, FL 33169
305-622-FOOD
305-622-3003 Fax

Invoice

Date	Invoice #
1/13/2010	13823

Bill To	Ship To
FIU	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/13/2010			

Quantity	Item Code	Description	Price Each	Amount
20	Chef Special Lunch		9.99	199.80
1	Delivery	WUC 363 3000 NE 151st Street	30.00	30.00

Total $229.80

logged 2/11/10

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Received
JAN 19 2010
SGC BBC

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Julie Wilbers Phone: 305-919-5813

Position: Coordinator Advisor: Julie Wilbers

Event: Spring 2010 Welcome Reception

Date/Time/Location: Jan 14, 2010 2:00 pm WUC Loggia

Attendance (please attach sign-in sheet)

Students: 48 Community:

Faculty/Staff: Total: 48

SGC Financial Support

Amount Funded: $450.00

Amount Spent: $450.00

What was the purpose of this event? Was that purpose accomplished?
Please see Evaluation Summary.

What was positive about this event? Why?
Please see Evaluation Summary.

What was negative about this event? Why?
Please see Evaluation Summary.

Should this event be done again next year?
Please see Evaluation Summary.

Please attach any articles, flyers, or photos.

Signature: Date: 1/19/10

Advisor's Signature: Date:

Received
[redacted]
SSC BBC

International Student & Scholar Services WUC 363

Spring 2010 Welcome Reception

January 14, 2010 @2:00pm

EVALUATION SUMMARY

Number of students signed in: 48

Number of evaluations completed: 17

Students	15
Int'l Peer Mentor	1
Faculty/Staff	1

How did you hear about this event:

Email	6
Friend	5
Other	2 (ISSS staff)
Facebook	1
Orientation	3

QUESTIONS

1. Did the Thanksgiving Dinner meet your expectations?
   YES 17 NO 0

2. What did you like about the Thanksgiving Dinner?
   - The different presentations of different countries
   - Food, music
   - Food, conversations, silly stories
   - Gorgeous food and faculty
   - Meeting new international students, food
   - To talk with people
   - I liked the courteous hostess
   - ISSS staff's attitude. They know how to welcome people.
   - I like freebies. Love to join with great people in campus.

3. Did you dislike anything about the dinner? Any suggestions for improvements?
   - Not at all
   - You can put some flyers about the coming event
   - Asian food if you can prepare
   - More variety of food
   - Need chicken
   - Perhaps, I miss beer
   - I like all ☺

4. Would you recommend dinner to other students?
   YES 17 NO 0

OTHER COMMENTS:

It was fabulous.

Thank you ISSS for another great event. More SGA funds should go toward your events.

I had a great time. Thanks.

Need to advertise more for more students to be aware. But food was great.

Appreciate all things.

logged 2/11/10

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Julie Wilbers Phone: 305-919-5813

Position: Coordinator Advisor: Julie Wilbers

Event: Spring 2010 Trip to Bayside and Boat Tour

Date/Time/Location: January 30, 2010 11am BBC bus stop

Attendance (please attach sign-in sheet)

Students: 25 Community:

Faculty/Staff: Total: 25

SGC Financial Support

Amount Funded: $600

Amount Spent: $600

What was the purpose of this event? Was that purpose accomplished?
Please see Evaluation Summary.

What was positive about this event? Why?
Please see Evaluation Summary.

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FIU - BBC
STUDENT GOVERNMENT

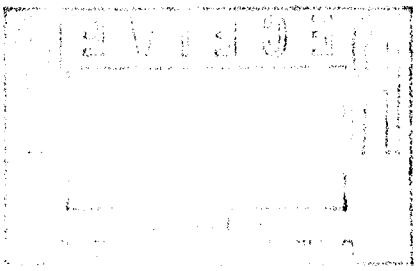
What was negative about this event? Why?
Please see Evaluation Summary.

Should this event be done again next year?
Please see Evaluation Summary.

Please attach any articles, flyers, or photos.

Signature: Date: 2/9/10

Advisor's Signature: Date:



International Student & Scholar Services, WUC 363

Spring 2010 Trip to Bayside & Boat Tour

Saturday, January 30, 2010 @ 11am

POST EVALUATION SUMMARY

Number of students signed in: 25

Number of Evaluations completed: 21

Students	25
Faculty/ Staff	0

How did you hear about this event?

Orientation	5
Flyer	1
Email	6
Friend	9
No response	

1. Did this trip meet your expectations?
   YES 20 NO 1
   If not, why not?
   - Not enough place to go

2. What did you like about the trip?
   - ✓ The people I met and the surroundings
   - ✓ Fun, nice stories, nice location, great tour
   - ✓ Meeting new people from different backgrounds
   - ✓ The boat tour is fantastic. I enjoy it
   - ✓ We had a chance to share with other students
   - ✓ The way in how it was organized
   - ✓ People, atmosphere, the host & everything

3. Did you dislike anything about the trip? Any suggestions for improvements?
   - ➢ No, everything was good
   - ➢ I didn't dislike anything
   - ➢ Overall great experience
   - ➢ The bus was too cold!

- Suggestion: transportation from MMC
- We could have brought more of our friends

4. Would you recommend this trip to other international students?

   YES 21 NO 0

5. If you want to be contacted for future events, please provide us with your email address or phone number.
   - 19 students provided contact information (email or phone)

Other Comments:

We want more trips ☺

Thank you

Keep up good job!

A great trip to meet new people. Fun crowd and friendly advisor

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

logged 3/16/2010

Organization/Department: Multicultural Programs & Services

Representatives Name: Zakina Ogbourne Phone: (305)919-5817

Position: Graduate Assistant Advisor: Dorret Sawyers

Event: STARS Workshop: What's Your Career IQ?

Date/Time/Location: February 9, 2010 / 1pm / WUC 255

Attendance (please attach sign-in sheet)

Students: 6 Community: 0

Faculty/Staff: 2 Total: 8

SGC Financial Support

Amount Funded: $60.00

Amount Spent: $58.87

What was the purpose of this event? Was that purpose accomplished?

The purpose was to educate students on what steps (educational) they should be taking towards reaching their career goals. This was accomplished.

What was positive about this event? Why?

Students learned about career planning and resources that can be used for finding internships and information regarding careers. Students with this knowledge will be more satisfied with their career search.

What was negative about this event? Why?

The attendance was low, many students communicated that they had time conflicts with class on this day.

Should this event be done again next year?

Yes.

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MAR 2 2010
FIU - BBC
STUDENT GOVERNMENT

Please attach any articles, flyers, or photos.

Signature: Zakina Ogbourne Date: March 1, 2010

Advisor's Signature: D. Sawyers Date: 3/2/10

What's Your

IQ?

Feb. 9, 2010 1pm WUC 255

Topics covered will include

Career Myths * Networking, Building * Your Career Rolodex

FLORIDA INTERNATIONAL UNIVERSITY
MPAS MULTICULTURAL PROGRAMS AND SERVICES

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

logged 3/16/10

Organization/Department: Multicultural Programs & Services

Representatives Name: Zakina Ogbaume Phone: (305)919-5817

Position: Graduate Assistant Advisor: Dorret Sawyers

Event: STARS Workshop: When Does No Mean No? (VED)

Date/Time/Location: February 23, 2010/12:30pm/WUC 255

Attendance (please attach sign-in sheet)

Students: 9 Community: Ø

Faculty/Staff: 2 Total: 11

SGC Financial Support

Amount Funded: $60.00

Amount Spent: $82.16

What was the purpose of this event? Was that purpose accomplished?

The purpose of this event was to educate students on this issue of sexual violations and to show ways to communicate with their partners, this was accomplished.

What was positive about this event? Why?

The Abstinence Continuum activity got students very engaged in the workshop. They began to understand the importance of communication and we entertained during the process. There was an equal amount of men & women to create a balance.

What was negative about this event? Why?

There were no negative factors.

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: [signature] Date: March 1, 2010

Advisor's Signature: [signature] Date: 3/1/10

FLORIDA INTERNATIONAL UNIVERSITY
MULTICULTURAL PROGRAMS AND SERVICES

and

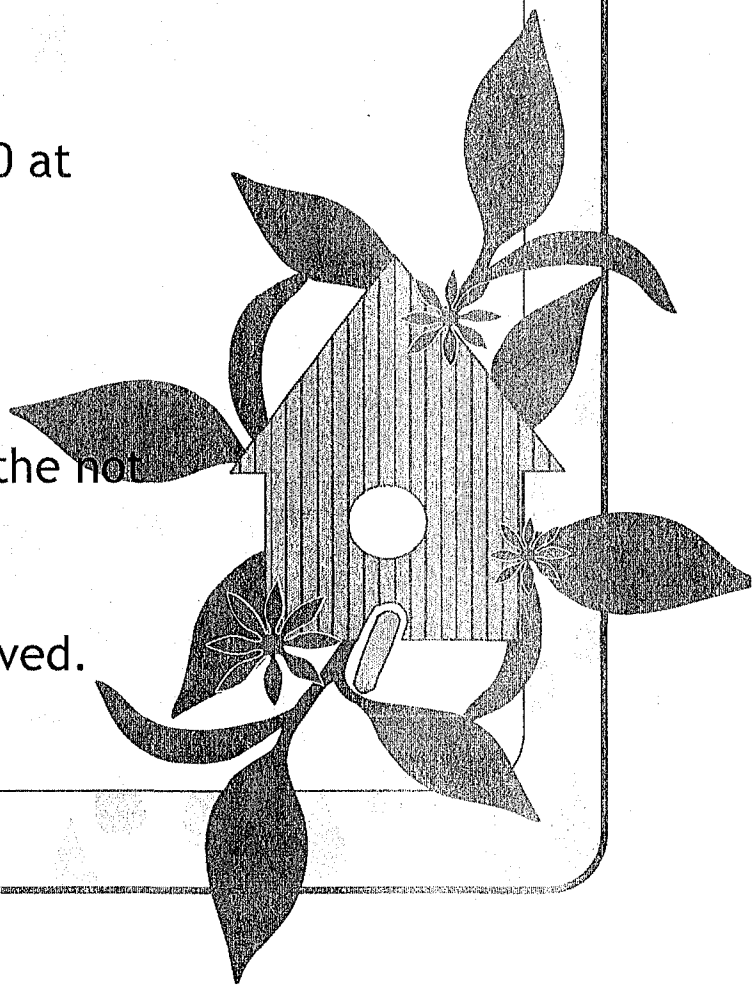
FIU | Women's Center
FLORIDA INTERNATIONAL UNIVERSITY

Valuing Each Other Workshop: When Does No Mean No?

Where: WUC 255

When: February 23, 2010 at 12:30 p.m.

Please join us for an informative and lively workshop as we discuss the not so clear boundaries of relationships. Light refreshments will be served.



Biscayne Bay Campus' Student Government Council
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Received
FEB 23 2010
SGC BBC

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Julie Wilbers Phone: 305-919-5813

Position: Coordinator Advisor: Julie Wilbers

Event: 2010 Florida International Leadership Conference

Date/Time/Location: February 5-7, 2010 Ocala, Florida

Attendance (please attach sign-in sheet)

Students: 4 Community:

Faculty/Staff: 1 Total: 5

SGC Financial Support

Amount Funded: $789.29

Amount Spent: $789.29

What was the purpose of this event? Was that purpose accomplished?
Please see Evaluation Summary.

What was positive about this event? Why?
Please see Evaluation Summary.

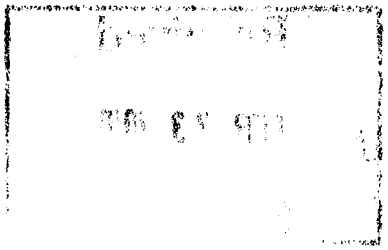
What was negative about this event? Why?
Please see Evaluation Summary.

Should this event be done again next year?
Please see Evaluation Summary.

Please attach any articles, flyers, or photos.

Signature: Date: 2/23/10

Advisor's Signature: Date:



Florida International University Biscayne Bay Campus
International Student & Scholar Services

2010 Florida International Leadership Conference

February 5-7, 2010 Ocala, Florida

Post Evaluation Summary

Attendance: 5
Completed Evaluations 4

Students	4
Advisor	1

Level of Studies:

Undergraduate	2
Graduate	2

Country of Citizenship:

England	Student
South Korea	Student
South Korea	Student
Russia	Student

How did you hear about the conference?

Email	3
Friend	1
Orientation	
Other	

Questions

1. Why did you attend the Florida International Leadership Conference? What were your expectations?
   - I wanted to meet new people, make new friends and promote my leadership skills.
   - I wanted to present some of my research there and also meet like minded people.
   - I expected to meet new people that I had not known from different schools and cities, to improve my leadership skills.
   - I expected to hang out with students from different schools and countries. Learning leadership also was one of my expectations.

2. What did you like about the conference?
    - The special friendly atmosphere, a lot of fun, opportunity to be a part of team building exercises. I felt myself like at home.
    - Interesting presentations, interesting people, making connections.
    - There were a lot of things to do, especially dance time, with other students and we had plenty of time to get to know each other.
    - It was very organized. Speeches were very impressive and all other team work also was so much fun. Peer leaders and all other staff were doing real great job.

3. What did you dislike about the conference? Suggestions for improvement?
    - The length of the conference and number of sessions. I've had only 4 sessions, it's not enough. I'd rather spend 1-2 more days.
    - Food-it's Orange County, give us orange juice! Seriously, the only thing that was a little uncomfortable was a lack of "mature" students.
    - Nothing.
    - The only thing I would like to complain about was sleeping place though it was cabin. I understand that. Otherwise there is nothing to dislike.

4. How did you as an FIU student benefit from your attendance at the conference?
    - I improve my skills as a leader. Now, for instance, I can organize work in our research project group.
    - It gives you a more global aspect, makes you think about other cultures, rejuvenates you working as a team rather than always on your own.
    - I did not pay anything for the conference because FIU paid for it.
    - Many international students go to FIU, I also see my foreigners, and I am one of them. I learn how to understand different cultures and leading those people.

5. Now that you are back, what did you learn from the conference that you plan to incorporate at FIU?
    - I'm going to share my experience with my classmates.
    - To be aware of other students and not expect them to be like me, or follow a norm. Learn to talk to them about their cultures and how they are different and their views about America.
    - I was expecting to get friendship and leadership skills by communicating with other students from different countries so that I can contribute what I have learned to FIU. I think I learned a couple of things, such as friendship, cooperation, and leadership.
    - I would like to join an international club to learn more about them. All I learned from conference was cooperate with international people and leading people and myself.

6. Would you recommend this conference to other students?
    - Yes
    - Yes
    - Yes
    - Yes

Other Comments:

- Julie did an excellent job as leader, motivator, entertainer, driver, advisor, and mother hen.
- It was definitely nice. If it is possible, I would attend the conference next year.
- Thanks to Julie and all the other staff who worked out really well to have this wonderful conference and also thanks to all my friends from this conference. It was real good experience. Thank you.

ADVISOR

Name (first then last): **Julie Wilbers**
Male/Female: **Female**
Email: **jwilbers@fiu.edu**
College or University they are representing: **Florida International University, Biscayne Bay Campus**

STUDENTS ATTENDING CONFERENCE

Name (first then last): **Anne Braseby**
Male/Female: **Female**
Indicate if they are a study abroad (SA) or international student (I): **I**
Country (to which they traveled as a study abroad student or their home country): **England**
Email: **anne.braseby@fiu.edu**
College or University they are representing: **Florida International University, Biscayne Bay Campus**

Name (first then last): **Yongjoon Ji**
Male/Female: **Male**
Indicate if they are a study abroad (SA) or international student (I): **I**
Country (to which they traveled as a study abroad student): **South Korea**
Email: **yji001@fiu.edu**
College or University they are representing: **Florida International University, Biscayne Bay Campus**

Name (first then last): **Gyujin Chae**
Male/Female: **Male**
Indicate if they are a study abroad (SA) or international student (I): **I**
Country (to which they traveled as a study abroad student or their home country): **South Korea**
Email: **gjchae007@naver.com**
College or University they are representing: **Florida International University, Biscayne Bay Campus**

Name (first then last): **Polina Starodubtseva**
Male/Female: **Female**
Indicate if they are a study abroad (SA) or international student (I): **I**
Country (to which they traveled as a study abroad student or their home country): **Russia**
Email: **pstar001@fiu.edu**
College or University they are representing: **Florida International University, Biscayne Bay Campus**

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

logged 3/16/10

Organization/Department: BVHC

Representatives Name: Neemie Chery Phone: _____

Position: VP of Finance Advisor: Esperance

Event: Mr & Ms. Bay Vista Pagent

Date/Time/Location: 2/12/10 Community Rm

Attendance (please attach sign-in sheet)

Students: 24 Community: 0

Faculty/Staff: 0 Total: 24

SGC Financial Support

Amount Funded: 152.53

Amount Spent: 152.53

What was the purpose of this event? Was that purpose accomplished?

The purpose is to find individuals who represent Bay Vista the most

What was positive about this event? Why?

The event help bring the 2 campus together in a friendly competition. It also help formed unity among the resident.

RECEIVED
FEB 25 2010
FIU - BBC
STUDENT GOVERNMENT

What was negative about this event? Why?

One of the contestant was late.

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: Neemie Chery Date: 2/12/10

Advisor's Signature: [signature] Date: 2/16/10

Mr. & Ms. Bay Vista

Hurry and Nominate your favorite candidate or Yourself!!!

18th-24th nominations begin

25th Nominees announced*

25th-31st campaigning

*Residents are free to accept or reject the nomination

Come to the front desk to vote soon!

BVHC presents...
MR. & MS. BAY VISTA PAGEANT
And You are invited to celebrate with us!
WHEN: FEBRUARY 9TH 2010 AT 7PM
WHERE: COMMUNITY ROOM
DRESS TO IMPRESS!

Mr. & Ms. Bay Vista nominees:

PLEASE be aware that there are certain requisites that need to be met with the acceptance of the appointment.

Such as: contestants must make an introduction, show a talent, and be ready for a Q & A session.

They also are also required to hold a 2.5 GPA minimum.

- **For more details of the above requirements, please come to the front desk to pick a copy of the event rules, and the pageant format.**

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 16.02

Event Date
2 -- 12 -- 10
Mon Day Year

Date Funds are Needed
2 -- 12 -- 10
Mon Day Year

Start Time ☐AM 8 : 00 ☐PM

End Time ☐AM 9 : 00 ☐PM

Event Location
Community Rm

Vendor Information

Name: Party City (Pro-Card)

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: Mr. & Ms. Bay Vista - BVHC

Line Item: _____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neemie Chery

Position in organization: VP of Finance

Address or Rm. #: 207

Phone: _____ **Mobile:** _____

Email: delmeen@yahoo.com

Please explain how the money will be used:
TO buy decorations

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date: _____

SOC Club Advisor:
_____ Date: _____

SPC/SOC/BVHC/PP Treasurer: [signature] Date: 2/15/10

SPC/SOC/BVHC/PP Advisor: [signature] Date: 2/16/10

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date: _____

SGC Comptroller:
_____ Date: _____

Director of Campus Life:
_____ Date: _____

Party City
THE DISCOUNT PARTY SUPER STORE

PARTY CITY NORTH MIAMI
15947 BISCAYNE BLVD
N. MIAMI, FL 33161
(305) 945-4443
www.PartyCity.com

TAX EXEMPT

HAPPY BIRTHDAY	178893	1.38 *
2 @ 0.69		
FLAT DISC GLOBE	185172	0.79 *
FLAT DISC GLOBE	185172	1.58 *
2 @ 0.79		
BACHELORETTE TI	183368	3.99 *
498 HRT RED/RED	60834	11.88 *
12 @ 0.99		
ADREDHRT		-3.60

SUBTOTAL	$16.02
TOTAL	$16.02
VISA	$16.02

VISA: XXXXXXXXXXXX3389
APPR: 064014

RETURNS MUST BE MADE WITHIN
30 DAYS OF PURCHASE
RECEIPT MUST ACCOMPANY EACH RETURN
ONLY UNOPENED PACKAGES
MAY BE RETURNED

SEASONAL ITEMS MAY BE RETURNED
UP TO 7 DAYS PRIOR TO HOLIDAY

CUSTOMER COPY

TOTAL SAVINGS
$3.60

Tran Code: 0D4 0HAB 002 00MK

0D40HAB00200MK

ITEMS 18
02-12-2010 11:51:02 316 2 000A5 22

MERCHANDISE CREDITS ARE ONLY REDEEMABLE
AT ISSUING STORE.

THANK YOU FOR SHOPPING AT PARTY CITY
LET US HELP YOU PLAN YOUR
NEXT CELEBRATION

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 102.78

Event Date
2 -- 12 -- 10
Mon Day Year

Date Funds are Needed
2 -- 12 -- 10
Mon Day Year

Start Time ☐AM 8:00 ☐PM

End Time ☐AM ☐PM 9:00

Event Location
Community Rm

Vendor Information

Name: Wal-mart (Pro-Card)

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: Mr. & Ms. Bay Vista - BVHC

Line Item: _____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neemie Oheny

Position in organization: VP of Finance

Address or Rm. #: 207

Phone: _____ **Mobile:** _____

Email: Celmeen@yahoo.com

Please explain how the money will be used:
The money was used to buy decorations, table cloths, food, candy & crowns

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date: _____

SOC Club Advisor:
_____ Date: _____

SPC/SOC/BVHC/PP Treasurer:
Nan Oheny Date: 2/12/10

SPC/SOC/BVHC/PP Advisor:
Date: 2/16/10

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date: _____

SGC Comptroller:
_____ Date: _____

Director of Campus Life:
_____ Date: _____

Sweepstakes period ends ...
shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en espanol en la página del Internet

THANK YOU

Walmart
Save money. Live better.

Walmart
MANAGER CLAUDINE ELVIN
(305) 949 - 5881

ST# 3235 OP# 00003044 TE# 08 TR# 06214

COKE	004900005010	F	1.25	O
SC 2LT SODA	068113178110	F	0.78	O
SC TWIST UP	007874222682	F	0.78	O
SC GRAPE	007874222685	F	0.78	O
SC ORANGE	007874222684	F	0.78	O
TOSTITOS	002840008314	F	4.38	O
TINY SWEETHE	001121533191	F	1.50	O
STREAMER	007352589074		1.25	O
HSY KISS	003400012031	F	3.97	O
VAL COOKIES	007232011500	F	1.50	O
DORITOS	002840008298	F	3.98	O
TOST QUESO	002840007098	F	3.48	O
TOSTITOSALSA	002840005698	F	1.98	O
HEARTMALLOWS	060069900088	F	1.00	O
HEARTMALLOWS	060069900088	F	1.00	O
VAL COOKIES	007232011500	F	1.50	O
NB RITZ	004400000028	F	2.50	O
HARD SALAMI	003760021990	F	1.98	O
PLW PK SLD	003760039885	F	3.43	O
CLUB CRACKER	003010003012	F	2.50	O
CRAFT RIBBON	007963673194		2.00	O
TRIM	007065962661		2.67	O
GLASS BOWL	003100932883		1.00	O
FABRIC PAINT	003586241301		2.97	O
CRAFT RIBBON	007963673162		2.00	O
CRAFT RIBBON	007963673161		2.00	O
PLW PK SLD	003760039886	F	3.43	O
TOSTITOS	002840008314	F	4.38	O
FABRIC PAINT	003586241301		2.97	O
CRAFT RIBBON	007963673194		2.00	O
2 COLBY JCK	004610030441	F	6.98	O
CRAFT RIBBON	007963673200		2.00	O
GLASS BOWL	003100932883		1.00	O
STREAMER	007352589075		1.25	O
CHOCOLATE	007089642618	F	14.00	O
** ITEM PACKAGE 48580210097 **				
FABRIC	074513888003		8.91	O
3.000 yd AT 1 yd FOR 2.97				
** PACKAGED PRICE 8.91 **				
HEART PLTR	007602619799		1.50	O
HEART PLTR	007602619799		1.50	O

SUBTOTAL	102.78
TOTAL	102.78
VISA TEND	102.78

ACCOUNT #3389
APPROVAL #038822
TRANS ID -0080040054894513
VALIDATION -K63T
PAYMENT SERVICE - E

CHANGE DUE 0.00

ITEMS SOLD 38

TC# 0543 2003 1272 9263 8631 1

Tax Prep in store at Jackson Hewitt
and $3 Check Cashing at Walmart
02/08/10 20:31:56

CUSTOMER COPY

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 33.73

Event Date
2 -- 12 -- 10
Mon Day Year

Date Funds are Needed
2 -- 12 -- 10
Mon Day Year

Start Time ☐AM ☑PM
8 : 00

End Time ☐AM ☑PM
9 : 00

Event Location
Community Rm

Vendor Information

Name: Walmart (Pro-Card)

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: Mr & Ms. Bay Vista - BVHC

Line Item: _____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neemie Chery

Position in organization: VP of Finance

Address or Rm. #: 207

Phone: _____ **Mobile:** _____

Email: Cc/neen@yahoo.com

Please explain how the money will be used:
The money was used to buy decorations, table cloth, food, candy, & crowns.

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date: _____

SOC Club Advisor:
_____ Date: _____

SPC/SOC/BVHC/PP Treasurer: Neem Chery Date: 2/15/10

SPC/SOC/BVHC/PP Advisor: [signature] Date: 2/16/10

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date: _____

SGC Comptroller:
_____ Date: _____

Director of Campus Life:
_____ Date: _____

Revised 7/08

Walmart

Save money. Live better.

Walmart
MANAGER CLAUDINE ELVIN
(305) 949 - 5881

ST# 3235 OP# 00002798 TE# 07 TR# 01661

ICE CREAM	007874209003 F	2.75	0
STRAWBERRIES	003338320127 F	3.50	0
STRAWBERRIES	003338320127 F	3.50	0
RED GRAPE	000000004023KF		
1.85 lb @	1 lb /1.98	3.66	0
KIWI	000000004030KF		
4 AT 1 FOR	0.33	1.32	0
COOKIES	060538866327 F	3.00	0
ROSE HEARTS	004176160108 F	1.00	0
ROSE HEARTS	004176160108 F	1.00	0
CAKE	007874298873 F	14.00	0
	SUBTOTAL	33.73	
	TOTAL	33.73	
	VISA TEND	33.73	

ACCOUNT #3389
APPROVAL #012958
TRANS ID -0280043580296085
VALIDATION -8289
PAYMENT SERVICE - E
P.O. # 000000
CHANGE DUE 0.00

Marilu Lara

ITEMS SOLD 12

TC# 0333 0757 2029 2338 8331

Tax Prep in store at Jackson Hewitt
and $3 Check Cashing at Walmart
02/12/10 11:07:26

CUSTOMER COPY

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Logged 4/9

Organization/Department: BVHC

Representatives Name: Neemie Chery Phone: _____

Position: VP of Finance Advisor: Esperance

Event: St. Patricks Pool Party

Date/Time/Location: 3/27 3pm Outside Community Rm

Attendance (please attach sign-in sheet)

Students: 37 Community: _____

Faculty/Staff: _____ Total: 37

SGC Financial Support

Amount Funded: 243.46

Amount Spent: 243.46

What was the purpose of this event? Was that purpose accomplished?

The purpose was to acknowledge & celebrate other people's culture.

What was positive about this event? Why?

The event was a success. Everyone had a good time & enjoyed themselves.

What was negative about this event? Why?

Nothing

RECEIVED
APR 6 2010
FIU - BBC
STUDENT GOVERNMENT

Should this event be done again next year?

Absolutely

Please attach any articles, flyers, or photos.

Signature: Neem Chery Date: 3/28/10

Advisor's Signature: _____ Date: 3/30/10

Join us to celebrate

st patrick's

War has been declared, PAINT WAR!!

time for a wee bit o' partin!

Come join us for a day full of fun WET activities!

- **Paint war & pool Party!**

Sat. March 27, 3-5pm outside the community room

FREE FOOD will be provided!!!

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 80.50

Event Date
3 -- 27 -- 10
Mon Day Year

Date Funds are Needed
3 -- 27 -- 10
Mon Day Year

Start Time ☐AM ☐PM
3 :00

End Time ☐AM ☐PM
5 :00

Event Location
Outside Community Room

Vendor Information

Name: Papa Johns.

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: BVHC - St. Patricks

Line Item: _____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neeme Chery

Position in organization: VP of Finance

Address or Rm. #: 207

Phone: _____ **Mobile:** _____

Email: ceimeen@yahoo.com

Please explain how the money will be used:
The money was used to buy food for the event.

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date: _____

SOC Club Advisor:
_____ Date: _____

SPC/SOC/BVHC/PP Treasurer:
_____ Date: 3/28/10

SPC/SOC/BVHC/PP Advisor:
_____ Date: 3/31/10

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date: _____

SGC Comptroller:
_____ Date: _____

Director of Campus Life:
_____ Date: _____

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:_____
PO:_____
Rcpt:_____
Vchr:_____
Pd:_____

Amount Requested
$ 162.94

Event Date
3 -- 27 -- 10
Mon Day Year

Date Funds are Needed
3 -- 27 -- 10
Mon Day Year

Start Time ☐AM
3 : 00 ☐PM

End Time ☐AM
5 : 02 ☐PM

Event Location
Outside Community Rm

Vendor Information

Name: Walmart (PRO-Card)

FIU Vendor #:_____ **Address:**_____

Phone:_____ **Fax:**_____

Account: BVHC - St. Patrick

Line Item:_____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neemie Chery

Position in organization: VP of Finance

Address or Rm. #: 207

Phone:_____ **Mobile:**_____

Email: Cejmeen@yahoo.com

Please explain how the money will be used:
The money was used to buy paint, beachballs, containers to hold the paint, food, drinks, acrice, & water items.

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date:_____

SOC Club Advisor:
_____ Date:_____

SPC/SOC/BVHC/PP Treasurer: Date: 3/28/10

SPC/SOC/BVHC/PP Advisor: Date: 3/30/10

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date:_____

SGC Comptroller:
_____ Date:_____

Director of Campus Life:
_____ Date:_____

Revised 7/08

Walmart
Save money. Live better.

Walmart
MANAGER CLAUDINE ELVIN
(305) 949 - 5881

ST# 3235 OP# 00002307 TE# 12 TR# 03278

TOTE BOX	007314981582		4.80	0
TOTE BOX	007314981582		4.80	0
TOTE BOX	007314981582		4.80	0
TOTE BOX	007314981582		4.80	0
RUFFLES	002840008353	F	3.28	0
RUFFLES	002840008351	F	3.28	0
SPLASH	007565692583		3.00	0
SPLASH	007565692583		3.00	0
FUN SET	088230603346		4.00	0
FUN SET	088230603347		4.00	0
BEACHBALL	007825730663		1.00	0
GREEN TUBE	007825730975		2.00	0
BEACHBALL	007825730663		1.00	0
DORITOS	002840008339	F	2.48	0
DORITOS	002840008342	F	2.48	0
BEACHBALL	007825730664		1.00	0
ASSORTMENT	088230602780		2.50	0
BLUE TUBE	007825730603		2.00	0
FINGRPT PRIM	007166230011			
7 AT 1 FOR	4.97		34.79	0
ELIMINATOR	072974780197		5.00	0
ELIMINATOR	072974780197		5.00	0
ELIMINATOR	072974780197		5.00	0
SC COLA	007874222657	F	0.78	0
SC TWIST UP	007874222682	F	0.78	0
DUM DUM POPS	003080000054	F	6.67	0
WATER ICE	007874208647	F	1.78	0
WATER ICE	007874208647	F	1.78	0
WATER ICE	007874208647	F	1.78	0
WATER ICE	007874208647	F	1.78	0
WATER ICE	007874208647	F	1.78	0
ELIMINATOR	072974780197		5.00	0
ELIMINATOR	072974780197		5.00	0
ELIMINATOR	072974780197		5.00	0
SC GRAPE	007874222686	F	0.78	0
SC ORANGE	007874222684	F	0.78	0
SC 2LT SODA	068113178110	F	0.78	0
CAKE	007874298468	F	24.48	0
SUBTOTAL			162.96	
TOTAL			162.96	
VISA TEND			162.96	

ACCOUNT #3389
APPROVAL #042663
TRANS ID -0080085850897687
VALIDATION -9366
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 43

TC# 3285 6342 5193 8169 0595 5

Tax Prep in store at Jackson Hewitt
and $3 Check Cashing at Walmart
03/26/10 19:38:23

CUSTOMER COPY

Thank You For Choosing
Papa John's Pizza
Restaurant #0378

Tax Exempt

****
Tax ID #: 3059195587
****
Name: Florida International Universi
Address: 2800 147th St Ne
Miami FL 33161

Cust#: 81175
Phone#: (305)919-5587 Sec: 7NE
Delivery Remarks:
3059195587 call customer
****
Order #: 0009
Phone/Delivery
Out Time: 02:38:59 pm ElapsedTime: 12:08

7 <16> 16" Original +SCH Pepperoni +7 Garlic Cups +7 Pepperoncini Pepper	42.00
3 <16> 16" Original +SCH Sausage +3 Garlic Cups +3 Pepperoncini Pepper	18.00
3 <16> 16" Original +SCH Cheese +3 Garlic Cups +3 Pepperoncini Pepper	18.00
Delivery Fee	2.50
Subtotal:	80.50
Discount:	0.00
Tax:	Exempt
Total:	80.50

****

Customer Signature

Customer Title

Better Ingredients
Better Pizza
9968 03/27/2010 02:30pm

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Logged 4/9/2010

Organization/Department: Broward SGA

Representatives Name: Summia Chaudhry Phone: 954-438-8633

Position: Student Life Coordinator Advisor: Marisa Salazar

Event: Panther Pride Week

Date/Time/Location: March 8th-11th/4:30pm to 6:30pm/BPC main lobby

Attendance (please attach sign-in sheet)

Students: 616 Community: 10

Faculty/Staff: 10 Total: 636

SGC Financial Support

Amount Funded: $6798.00

Amount Spent: $5268.00

What was the purpose of this event? Was that purpose accomplished?
The purpose of Panther Pride Week was to increase school spirit and instill Panther Pride within students, faculty, and staff at the FIU Broward Pines Center.

What was positive about this event? Why?
There were several positive factors about this event. Students loved the shirts and giveaways that were distributed at the event and they also appreciated the entertainment, caricature drawings, very much. In addition, encouraging students to wear their FIU gear during the event also promoted FIU and helped to create a positive atmosphere that was enjoyed by all attendees. Most importantly, the goal to increase school spirit at the Pines Center was achieved.

What was negative about this event? Why?
Due to budget constraints, we were unable to decorate the area, bring Roary to the FIU Broward Pines Center for the event, and acquire spirit gear to get students excited about FIU. In the future, additional funds should be used for this event.

RECEIVED
MAR 19 2010
FIU-BBC
STUDENT GOVERNMENT

Should this event be done again next year?
Absolutely! The students appreciated the event and look forward to attending in the future!

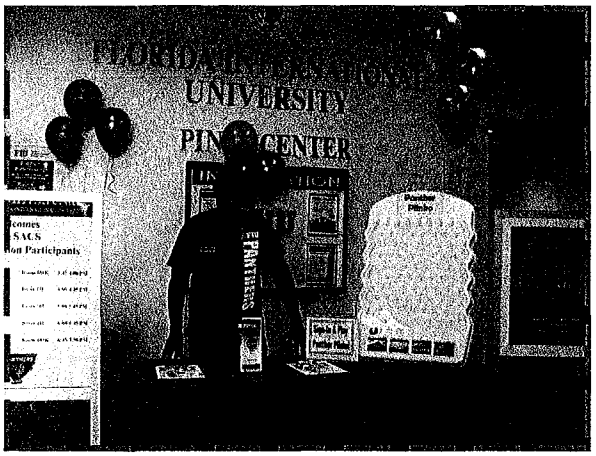
Please attach any articles, flyers, or photos.

Signature: Summia Chaudhry Date: March 17, 2010

Advisor's Signature: Date: March 17, 2010

FIU Panther Pride Week

SGA | Broward Pines Center



Panther Pride Week

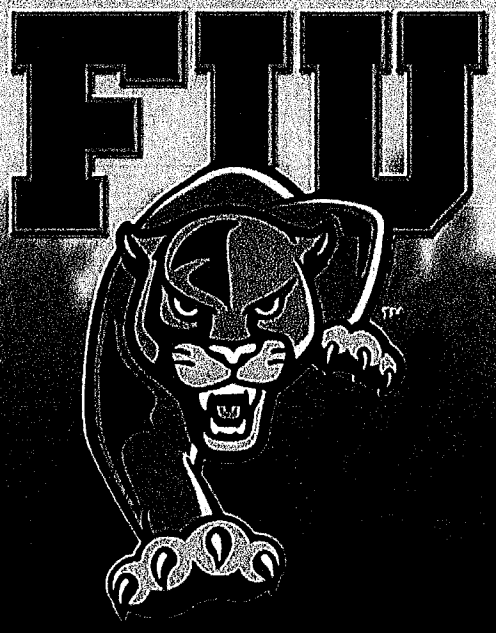
ENJOY FREE GAMES, PRIZES, & FOOD

WEAR YOUR FIU GEAR (SHIRTS, HATS, PINS) AND RECEIVE A FREE FIU T-SHIRT*

MARCH 8TH - MARCH 11TH, 2010

4:30PM TO 6:30PM

FIU BROWARD PINES CENTER MAIN LOBBY



Show us your Panther PRIDE!

Free caricatures on Monday & Tuesday!

Help us build the FIU spirit. Go Panthers!

*Shirts given to the first 100 students each day.

SGA Broward Pines Center

Florida International University

Questions? Call 954-438-8633

Student Government Council – Biscayne Bay Campus
Program/Event Audit Report

Organization/Department: Bay Vista Hall Council

Representatives Name: Semaya Lane Phone: 3219612588

Position: VP of Finances Advisor: Rich Trocio

Event/Program: Monthly Birthday Party

Date/Time/Location: 730pm Community Rm

Attendance

Members of the organization: _____

Faculty/Staff (not in the organization): _____

Students: 25

People from the community: _____

SGC Financial Support

Amount Funded: 47.93

- [x] Funding was perfect
- [ ] More funding would be better
- [ ] Funding was adequate
- [ ] Funding was insufficient
- [ ] We had leftover funds

- [x] The event turned out great.
- [ ] Attendance could have been better.
- [ ] Everything went downhill.
- [x] This event should be repeated.
- [ ] There was a lot to be learned.

Please write a brief summary about the event and how it turned out. Include the positives and the negatives. (Use the back or extra paper if necessary.)

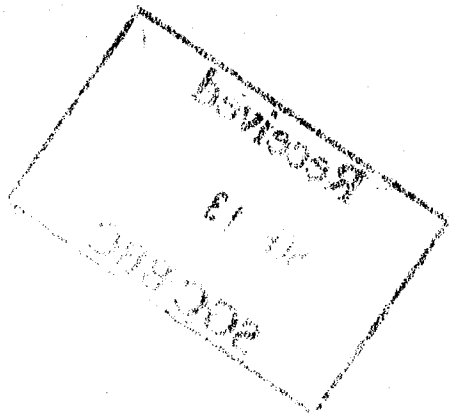
This event went well. We celebrated all the residents who had a birthday in the month of August.

Received
SEP 13 2010
SGC BBC

Please include any sign-in sheets, articles, flyers, or photos.

Signature: _____ Date: 9-10-10

Advisor's Signature _____ Date: 9/10/10



Received
SEC FBI

Publix

Publix at Biscayne Commons
14641 Biscayne Blvd.
N Miami Beach , FL 305-354-2171
Store Manager: Prince Sajous

PUBLIX LARGE TWIST	1.99	F
PREMIUM TOMATO		
2.13 lb @ 2.09/ lb	4.45	F
NAB OREO UH-OH CKI	2.99	F
PUBLIX CHRCL 20LB	7.49	
GOLDEN OREO ORIGIN	2.99	F
DORITO T/C N/CHEES	3.99	F
Vendor Coupon	-1.00	F
DORITO T/C N/CHEES	3.99	F
Promotion	**-3.99**	**F**
Savings 3.99		
DORITO COOL RANCH	3.99	F
DORITO COOL RANCH	3.99	F
Promotion	**-3.99**	**F**
Savings 3.99		
PUB S/V POT CHIPS	2.59	F
PUB CKY CHOC CHIP		
2 @ 2 FOR 5.00	5.00	F
PUB S/V POT CHIPS	2.59	F
LETTUCE ICEBERG	1.79	F
LETTUCE ICEBERG	1.79	F

Order Total	40.65
Sales Tax	0.00
Grand Total	40.65
Credit Payment	40.65
Change	0.00

Savings Summary

Vendor Coupon	1.00
Special Price Savings	7.98

****
* **Your Savings at Publix** *
* **8.98** *
****

PRESTO!
Reference #: 066942-003
Trace #: 0010018211
Acct #: XXXXXXXXXXXX4685
Purchase VISA
Amount: $40.65
Auth #: 004759

Your cashier was Alicia A.

P.O. Box 407
Lakeland, FL 33802-0407

08/28/2010 12:20 S1017 R106 1087 C0216

Love to shop here. Love to save here.
Visit publix.com/save

Publix Super Markets, Inc.

BJ'S WHOLESALE CLUB
4000 Oakwood Blvd.
HOLLYWOOD, FL 33020
0109 017 2458 08
CASH-1 152 1 21

****
CWD# 16-00384
***
*** **MEMBERSHIP ID. 10950246203**
*** **MEMBERSHIP EXPIRES ON 12/1**
****
CASH OR CREDIT
FLORIDA INTERNATIONAL UNI
2800 NE 147TH ST
NORTH MIAMI, FL 33181--360

E 0858015139088 FL 07/31/12

3338365020	LETTUCE HEAD	1.3
60610502420	HHTOMATO 6CT	5.9
60610502420	HHTOMATO 6CT	5.9
40000016287	B&JHAMRL16CT	1.8
40000016287	B&JHAMRL16CT	1.8
40000016287	B&JHAMRL16CT	1.8
5450010015	B/PARK MEAT	6.9
5450010015	B/PARK MEAT	6.9
2100063448	KFT WHT SLC	8.9
75928360061	BOCA BURGER	8.4
7343000014	Z/HILL 6/1 G	5.4
1300000983	HEINZ PIC PK	7.99
40000016287	B&JHAMRL16CT	1.89
40000016287	B&JHAMRL16CT	1.89
40000016287	B&JHAMRL16CT	1.89
40000016287	B&JHAMRL16CT	1.89
40000016287	B&JHAMRL16CT	1.89
40000016288	B&SHTDOFRL16	1.99
40000016288	B&SHTDOFRL16	1.99
40000016288	B&SHTDOFRL16	1.99
40000016287	B&JHAMRL16CT	1.89N
40000016288	B&SHTDOFRL16	1.99N
4920004765	SUGAR- 10 LB	5.99N
4920004765	SUGAR- 10 LB	5.99N
4460030490	MATCHLIGHT	15.99N
40000018623	EX PATTIES	21.99N
40000018623	EX PATTIES	21.99N
40000018623	EX PATTIES	21.99N

ITEM TOTAL 28
TOTAL 177.22

<<ELEC SIGNATURE CAPTURED 2458 1 >>
VISA CARD 177.22
P[illegible] 4685
[illegible]XXXXXXXXX4685
AUTH 033443

BVHC Volleyball Fun Day

STUART BOWE 2073339 225

Publix

Publix at Biscayne Commons
14641 Biscayne Blvd.
N Miami Beach , FL 305-354-2171
Store Manager: Prince Sajous

****
RECALL TRANSACTION
TERMINAL: 106
TRANS-NO: 1085
****

TOST SCPS FAM SIZE		4.99	F
TOSTITOS FAM SIZE		4.99	F
PBX SC/ON POT CHIP		2.59	F
PUBLIX LARGE TWIST		1.99	F
DORITO T/C N/CHEES		3.99	F
PBX SC/ON POT CHIP		2.59	F
DORITO COOL RANCH		3.99	F
Promotion		**-3.99**	**F**
Savings	3.99		
DORITO T/C N/CHEES		3.99	F
DORITO COOL RANCH		3.99	F
Promotion		**-3.99**	**F**
Savings	3.99		
PUB BBQ POT CHIPS		2.59	F
PUB BBQ POT CHIPS		2.59	F
PUB CONQUESO DIP		3.19	F
PUB CONQUESO DIP		3.19	F
PUB TH/CHK MED SAL		2.69	F
PUB CHOC CREMES			
1 @ 2 FOR	5.00	2.50	F
PUB CHOC CREMES			
1 @ 2 FOR	5.00	2.50	F
PUB OAT RSN COOKIE			
1 @ 2 FOR	5.00	2.50	F
PUB OAT RSN COOKIE			
1 @ 2 FOR	5.00	2.50	F
OREO CRM		2.99	F
OREO CRM		2.99	F
PUB THK/CH MLD SAL		2.69	F
PUB THK/CH MLD SAL		2.69	F
PUB THK/CH MLD SAL		2.69	F

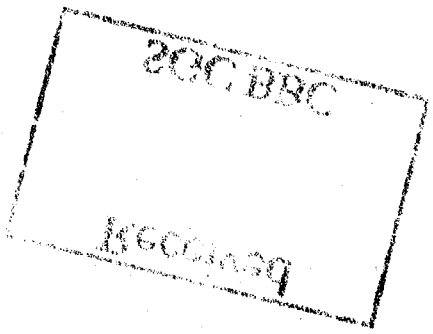
Order Total		63.43
Sales Tax		0.00
Grand Total		63.43
Credit	Payment	63.43
Change		0.00

Savings Summary

Special Price Savings	7.98

****

Gen meeting


BBC

Publix

Publix at Biscayne Commons
14641 Biscayne Blvd.
N Miami Beach , FL 305-354-2171
Store Manager: Prince Sajous

TOST SCPS FAM SIZE	4.99	F
TOST SCPS FAM SIZE	4.99	F
Promotion	**-4.99**	**F**
Savings 4.99		
TOSTITOS FAM SIZE	4.99	F
TOSTITOS FAM SIZE	4.99	F
Promotion	**-4.99**	**F**
Savings 4.99		
TOSTITOS CHEESE DP	3.69	F
TOSTITO MILD SALSA		
1 @ 2 FOR 5.00	2.50	F
Savings 0.69		
TOSTITO MILD SALSA		
1 @ 2 FOR 5.00	2.50	F
Savings 0.69		
TOSTITO MILD SALSA		
1 @ 2 FOR 5.00	2.50	F
Savings 0.69		
PUB ORANGE SODA	0.81 T	F
PUB ORANGE SODA	0.81 T	F
PUB ORANGE SODA	0.81 T	F
PUB ORANGE SODA	0.81 T	F

TAX EXEMPT #

Order Total		24.41
Grand Total		24.41
Credit	Payment	24.41
Change		0.00
TAX FORGIVEN		0.23

Savings Summary

Special Price Savings	12.05

****
* **Your Savings at Publix** *
* **12.05** *
****

PRESTO!
Reference #: 108008-003
Trace #: 0010017301
Acct #: XXXXXXXXXXXX4685
Purchase VISA
Amount: $24.41
Auth #: 083480

Your cashier was DeAnn

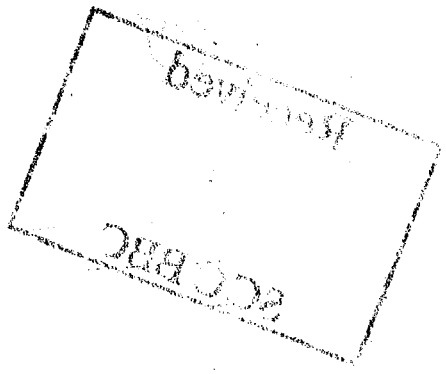
P.O. Box 407
Lakeland, FL 33802-0407

08/19/2010 21:30 S1017 R110 5023 C0445

Love to shop here. Love to save here.
Visit publix.com/save

Game Night

BVHE



BJ'S WHOLESALE CLUB
4000 Oakwood Blvd.
HOLLYWOOD, FL 33020
0109 017 2459 08/1)

/18/10 CASH-1 152 1 21:47:54
:43:56

****
CWD# 16-00384
*** ***
*** MEMBERSHIP ID. 10950246203 ***
*** MEMBERSHIP EXPIRES ON 12/10 ***
****

CASH OR CREDIT
FLORIDA INTERNATIONAL UNI
2800 NE 147TH ST
NORTH MIAMI, FL 33181--360

E 0858015139088 FL 07/31/12

4000033109	M&MSKIT/STAR	13.99N
4000021441	CANDY SHOP	13.99N
4000021441	CANDY SHOP	13.99N
4000033109	M&MSKIT/STAR	13.99N
40000211117	FOIL 12"	19.99N
	*** VOID ** VOID ***	
40000211117	**FOIL 12"**	**19.99N-V**

ITEM TOTAL 4
TOTAL 55.96

<<ELEC SIGNATURE CAPTURED 2459 1 >>
VISA CARD 55.96
PO# 4685
XXXXXXXXXXXX4685
AUTH 085715

.ANK YOU FOR SHOPPING AT BJ'S

0818109172459

The Membership That Pays You Back

Upgrade to a BJ's Rewards Membership
and earn 2% Payback on most
in-Club and all BJs.com purchases

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or visit BJs.com/rewards
*****
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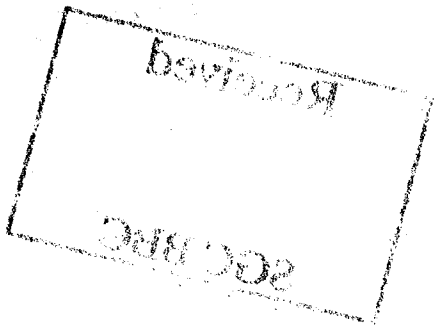
offers: sign up at BJs.com.



g.1 Ord:639808215 Pkg:1

	LOCATION	ITEM #	QTY	UN	DESCRIPTION
2	-WA VE	48/2474	1	DZ	BUTTERFLY SUNCATCHERS
3	-WA VE	48/2958	1	DZ	BUG SUNCATCHERS
4	-WA VE	48/3699	1	RL	STRETCHY CORDING (.5MM X 25METERS)
5	-WA VE	56/1929	1	ST	SUPER SUN-TASTIC SUN CATCHER PAINT 10 PC
6	-WA VE	56/2903	1	DZ	PLASTIC DESIGN DROPPERS DOZ.
7	-WA VE	56/9143	1	UN	PAINT YOUR OWN! SUNCATCHERS
9	-WA VE	57/9050	1	UN	SUPER COLORFUL SUCTION HOOKS-48 PC
8	-WA VE	57/9149	1	ST	COOL CORDING ON A SPOOL SET
1	A00 001 A 2	*1/AUG11BB	1	PC	AUGUST BOUNCE BACK
	A00 001 A 7	*1/20957A	1	PC	AWARENESS INSERT IN OUTGOING PACKAGES

)T QTY = 8

Oriental Trading Company, Inc.

4206 S. 108th St Omaha, NE 68137-1215
Continental U.S. Call 1-800-228-0475
Order Online at www.orientaltrading.com

Sold To: FIU - HOUSING
2800 NE 147TH ST BAY
BAY VISTA HOUSING
NORTH MIAMI, FL 33181-3602

Ship To: FIU - HOUSING
Attn: KEISHA HILL
2800 NE 147TH ST BAY
BAY VISTA HOUSING
NORTH MIAMI, FL 33181-3602

Invoice

Invoice #. . . .: 639808215-01
Customer # . . .: 38869363
Order Date . . .: 8/18/2010

Page . . .: 1
Date . . .: 8/19/10
Time . . .: 2:27:43

Qty Ord	Qty Shp	UN	Item #	Description	Unit Price	Ext. Amt
1	1	PC	AO-1/AUG11BB	AUGUST BOUNCE BACK		No Charge
1	1	PC	AO-1/20957A	AWARENESS INSERT IN OUTGOIN		No Charge
1	1	UN	IN-57/87280	SUPER SUN-TASTIC MEGA SUNCA	29.99	29.99
				Consists of:		
1	1	DZ	IN-48/2474	BUTTERFLY SUNCATCHERS		
1	1	DZ	IN-48/2958	BUG SUNCATCHERS		
1	1	RL	IN-48/3699	STRETCHY CORDING (.5MM X		
1	1	ST	IN-56/1929	SUPER SUN-TASTIC SUN CATC		
1	1	DZ	IN-56/2903	PLASTIC DESIGN DROPPERS		
1	1	UN	IN-56/9143	PAINT YOUR OWN! SUNCATCHE		
1	1	ST	IN-57/9149	COOL CORDING ON A SPOOL SET	15.99	15.99
1	1	UN	IN-57/9050	SUPER COLORFUL SUCTION HOOK	4.99	4.99

Merchandise	Replace Fee	Ship & Handling	Tax	Total Amount	Discounts	Payments	Balance Due
50.97	.00	.00	.00	50.97	.00	50.97	.00

Payments
Credit Card $50.97

This order consists of 1 Pkgs.
This is Pkg# 1 of 1

THANK YOU FOR YOUR ORDER! WE APPRECIATE YOUR BUSINESS.

ORIENTAL TRADING REWARDS - Membership is FREE
Join today and earn points on your next purchase!
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G1

Packed with pride by: _____

Prod. Recording Lbl
639808215/1
1

FIU - HOUSING
KEISHA HILL
2800 NE 147TH ST BAY
BAY VISTA HOUSING
NORTH MIAMI, FL 33181-3602

639808215 1

Oriental Trading Co.
11201 Giles Road
La Vista,NE 68128

RETURNS
Auth. # _____
For return instructions, please call (800)-228-0475. 120

*=FreeGift Wave:0231S4505 SubWave:A Chute:4115

Box: BF

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Marisa Salazar Phone: 954-438-8615

Position: Assistant Director Advisor: Diana Little

Event: Welcome Week Fall 2010

Date/Time/Location: 8/23-26 4:30-6:30PM & 8/28 11:30AM-1PM Broward Lobby

Attendance (please attach sign-in sheet)

Students: 565 Community: 5

Faculty/Staff: 15 Total: 585

SGC Financial Support

Amount Funded: $6,950

Amount Spent: $433.11

What was the purpose of this event? Was that purpose accomplished?
The event is held each semester to welcome students to the FIU Broward Pines Center, provide refreshments and giveaways, and answer questions.

What was positive about this event? Why?
FIU students, faculty and staff enjoyed the event and many remarked that they like the relaxed atmosphere of the Broward Pines Center. Many appreciated the free giveaways, as well as the Student Handbooks and the staff who were available to answer questions.

What was negative about this event? Why?
Many students asked for Summia, our former Coordinator of Student Life who resigned to pursue full-time graduate study. A number of our returning students recognize Summia and associate Broward events with her.

Should this event be done again next year?
Yes. Attendees expressed their appreciation and desire to have more events in the future.

Please attach any articles, flyers, or photos.

Signature: Date: 9/3/10

Advisor's Signature: Diana Little Date: 9/7/10

RECEIVED
SEP 10 2010
FIU - BBC
STUDENT GOVERNMENT

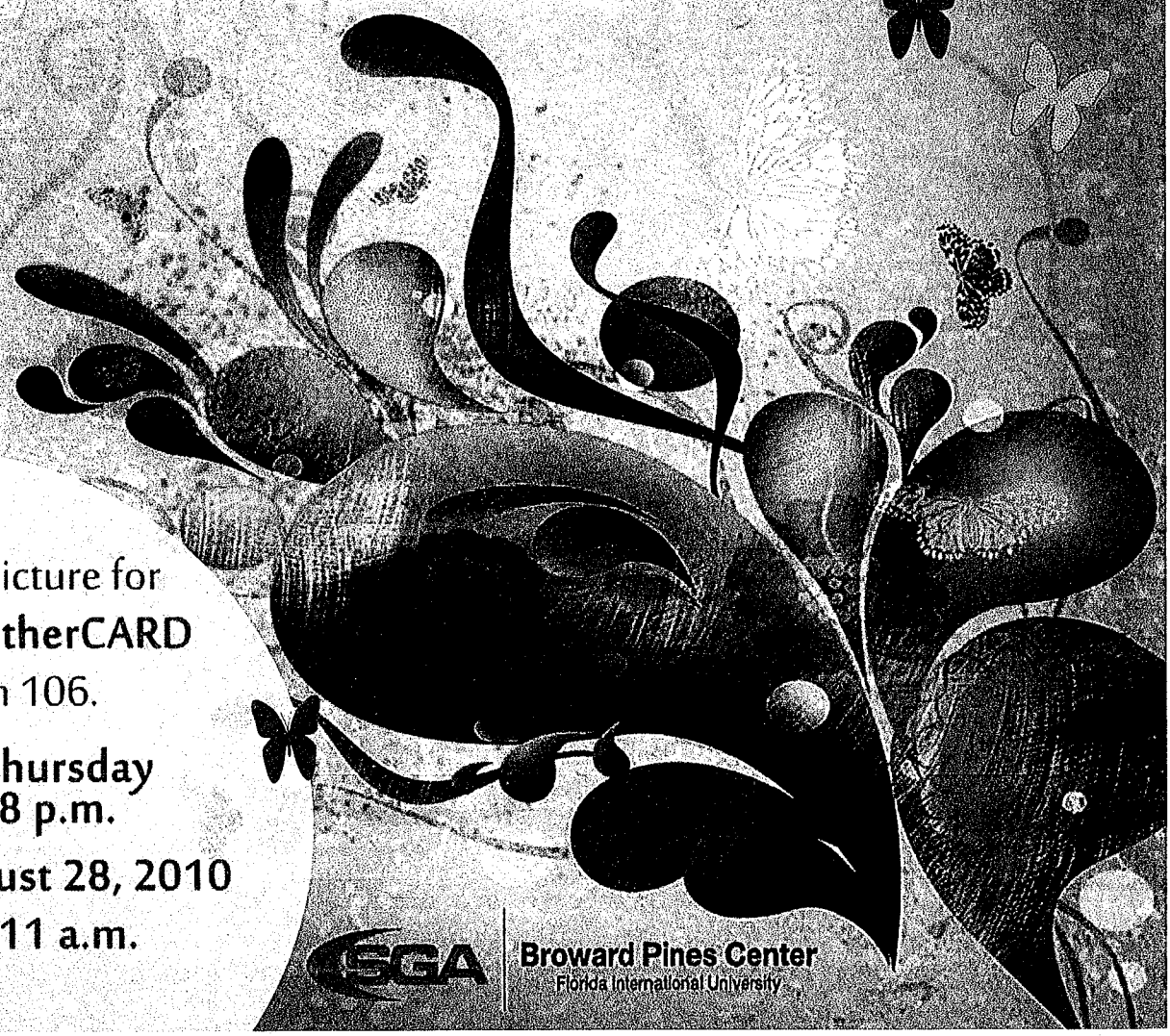
Welcome Week

August 23rd - August 26th
4:30 p.m. to 6:30 p.m.
&
August 28th
11:30 a.m. to 1:30 p.m.
FIU Broward Pines Center
Main Lobby

Free Food!

Freebies!

Fun!



Take your picture for your **FIU PantherCARD** in Room 106.

Monday-Thursday
4 p.m. - 8 p.m.

Saturday, August 28, 2010
9 a.m. to 11 a.m.

SGA | Broward Pines Center
Florida International University

Shannia Crowley Fall 2010
8/5/10 Welcome Week

Walmart
Save money. Live better.

Walmart
MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL
ST# 2591 OP# 00004983 TE# 05 TR# 07164
NAPKINS 060538893135 2.37 D
WAS 2.97 YOU SAVED 0.60
SUBTOTAL 2.37
TOTAL 2.37
VISA TEND 2.37

ACCOUNT # 7456
APPROVAL # 008522
TRANS ID - 0280217588297413
VALIDATION - JMLK
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 1

TC# 9604 1811 3601 0625 7337

We want you to pay the lowest price.
Ask about our price match policy.
08/05/10 12:20:56

CUSTOMER COPY

Summi Charley Fall 2010
August 5, 2010 Welcome Week

Walmart
Save money. Live better.

Walmart
MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL
ST# 2591 OP# 00002323 TE# 07 TR# 06153

DASANI	004900004805	F		
8 AT 1 FOR	4.98		39.84	0
	SUBTOTAL		39.84	
GM GRANOLA	001600026282	F	4.00	0
GM GRANOLA	001600026282	F	4.00	0
GM GRANOLA	001600026282	F	4.00	0
GM GRANOLA	001600026282	F	4.00	0
COOKIE	004400002463	F	3.98	0
COOKIE	004400008842	F	3.98	0
COOKIE	004400008842	F	3.98	0
	SUBTOTAL		67.78	
COOKIE	003010074026	F	3.88	0
COOKIE	003010074024	F	3.88	0
COOKIE	003010074026	F	3.88	0
COOKIE	003010074024	F	3.88	0
COOKIE	003010074026	F	3.88	0
QUAKER CHEWY	003000031023	F	1.92	0
	SUBTOTAL		89.10	
COOKIE	007667797998	F	3.88	0
GRANOLA BAR	001600029860	F	4.00	0
QUAKER CHEWY	003000031023	F	1.92	0
QUAKER CHEWY	003000031023	F	1.92	0
GRANOLA BAR	003000009590	F	1.92	0
GRANOLA BAR	003000009590	F	1.92	0
GRANOLA BAR	003000009590	F	1.92	0
GRANOLA BAR	003000009590	F	1.92	0
GRANOLA BAR	003000009590	F	1.92	0
GRANOLA BAR	003000009590	F	1.92	0
COOKIE	007667797998	F	3.88	0
CHEWY GD TB	003000005615	F	1.92	0
COOKIE	007667797998	F	3.88	0
GRANOLA BAR	003000009590	F	1.92	0
CHEWY GD TB	003000005615	F	1.92	0
CHEWY GD TB	003000005615	F	1.92	0
CHEWY GD TB	003000005615	F	1.92	0
LNC SC CHVE	007641052260	F	2.28	0
	SUBTOTAL		131.98	
CRACKER	002410050381	F	3.88	0
CRACKER	002410050381	F	3.88	0
CRACKER	002410050381	F	3.88	0
LNC SC CHVE	007641052260	F	2.28	0
AUSTIN CRKR	007978340421	F	1.98	0
AUSTIN CRKR	007978340421	F	1.98	0
MULTIPACK	002840000816	F		
6 AT 1 FOR	9.00		54.00	0
MULTIPACK	002840008387	F	9.00	0
MULTIPACK	002840008387	F	9.00	0
MULTIPACK	002840008387	F	9.00	0
	SUBTOTAL		230.86	
	TOTAL		230.86	
	VISA TEND		230.86	

ACCOUNT # 7456
APPROVAL # 094114
TRANS ID - 008021757408133 6
VALIDATION - VKJN
PAYMENT SERVICE - E

CHANGE DUE	0.00

Summa Stanley Fall 2010
August 5, 2010 Welcome Week

Party City
THE DISCOUNT PARTY SUPER STORE

PARTY CITY PEMBROKE PINES
14804 PINES BLVD
PEMBROKE PINES, FL 33027
(954) 433-2272
www.PartyCity.com

TAX EXEMPT

CARIBN BLU 16OZ	345892	6.99 *
CARIBN BLU 16OZ	345892	6.99 *
KIWI 16OZ PLSTC	345895	6.99 *
KIWI 16OZ PLSTC	345895	6.99 *
BRGHT PNK 16OZ	339860	6.99 *
BRGHT PNK 16OZ	339860	6.99 *
NW PRPL 16OZ PL	390401	6.99 *
NW PRPL 16OZ PL	390401	6.99 *
MANAGER OVERRIDE:		
BLU FBTC 52X70	345821	5.99 *
PNK FBTC 52X70	345819	5.99 *
PALM TREE SPRAY	225017	14.97 *
3 @ $4.99		
SUMMER WIRE GRL	345883	1.49 *
SUMMER WIRE GRL	345883	1.49 *
SUMMER WIRE GRL	345883	1.49 *
SUMMER WIRE GRL	345883	1.49 *
SUMMER WIRE GRL	345883	1.49 *
SUMMER WIRE GRL	345883	1.49 *
POWDER BLU 12IN	237869	2.99 *
SUNSHNE YLW 12I	237868	2.99 *
10CT NEW PINK P	172940	2.99 *
TMBLR 10OZ MULT	294116	9.99 *
TMBLR 10OZ MULT	294116	9.99 *
3-PLY TC BRT PI	152681	3.99 *
3PLY TC CARIBBE	73668	3.99 *
3PLY TC CARIBBE	73668	3.99 *
3-PLY TC BRT PI	152681	3.99 *
TROPICAL VALUE	182242	1.99 *

SUBTOTAL	$138.71
TOTAL	$138.71
CR VISA	$138.71

CR VISA SALE $138.71
XXXXXXXXXXXX7456
APPR: 034181
JOURNAL: 0324018102108100

WE VALUE YOUR OPINION!

WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about today's store visit at:

http://www.survey.walmart.com

You will need to enter the following online:

ID #: 7BGT4HX1YYL

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE $1000 WALMART SHOPPING CARDS

Must be 18 or older and a legal resident of the 50 US or DC to enter. No purchase necessary to enter or win. To enter without purchase and for complete official rules visit www.entry.survey.walmart.com. Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en espanol en la página del Internet

THANK YOU

Anna Clarke 8/5/10 Fall 2010 Welcome Week

Walmart

Save money. Live better.

Walmart
MANAGER DENISE SHAHEEN
(954) 442 - 5822
PEMBROKE PINES, FL

ST# 2591 OP# 00004983 TE# 05 TR# 07165
HAW PNCH JCE 001480064608 F 1.97 0
HAW PNCH JCE 001480064608 F 1.97 0
HAW PNCH JCE 001480064608 F 1.97 0
HAW PNCH JCE 001480064608 F 1.97 0
HAW PNCH JCE 001480064608 F 1.97 0
HP LEMONADE 001480064657 F
6 AT 1 FOR 1.97 11.82 0
SUBTOTAL 21.67
TOTAL 21.67
VISA TEND 21.67

ACCOUNT # 7456
APPROVAL # 046295
TRANS ID - 0280217589156802
VALIDATION - B57S
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 11

TC# 2188 7077 8197 9150 2872

We want you to pay the lowest price.
Ask about our price match policy.
08/05/10 12:22:08

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Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: Bay Vista Hall Council

Representatives Name: Semaya Land Phone: 3219612588

Position: VP of Finances Advisor: Rich Trocio

Event: Welcome Week BBQ

Date/Time/Location: Friday August 20, 2010 6pm

Attendance (please attach sign-in sheet)

Students: 43 Community: _____

Faculty/Staff: _____ Total: 43

SGC Financial Support

Amount Funded: _____

Amount Spent: $154.69

What was the purpose of this event? Was that purpose accomplished?

To welcome the new students of BVH

What was positive about this event? Why?

this event was amazing. It gave the new students a chance to relax after a long days move and it allowed for the residents to meet each other as well as the Bay Vista Hall Council

What was negative about this event? Why?

It didn't start on time.

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AUG 26 2010
FIU - BBC
STUDENT GOVERNMENT

Should this event be done again next year?

yes.

Please attach any articles, flyers, or photos.

Signature: _____ Date: 8/24/10

Advisor's Signature: _____ Date: 8/24/10

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Anoush McNamee Phone: 305-919-5813

Position: Assistant Director Advisor: _____

Event: International Student Orientation

Date/Time/Location: 08/20/2010 9:00am WUC Ballroom

Attendance (please attach sign-in sheet)

Students: 71 Community: _____

Faculty/Staff: 4 Total: 75

SGC Financial Support

Amount Funded: $829.20

Amount Spent: $829.20

What was the purpose of this event? Was that purpose accomplished?

The ISSS orientation is offered to international freshman, transfer and graduate students who come to the U.S. on foreign student visa (F-1 and J-1).

What was positive about this event? Why?

See attached sheet

What was negative about this event? Why?

See attached sheet

Should this event be done again next year?

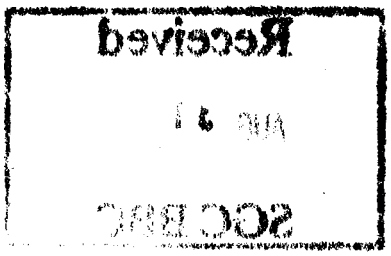
yes

Please attach any articles, flyers, or photos.

Received
AUG 31 2010
SGC BBC

Signature: Anoush McNamee Date: 8/31/2010

Advisor's Signature: _____ Date: _____


Received

International Student & Scholar Services

Fall 2010

IMMIGRATION ORIENTATION

All new & transfer International Students are REQUIRED to attend

Friday, August 20, 2010

9:00 am

WUC Ballroom 244B

Breakfast will be served

Fall 2010 ISSS BBC

International Student Orientation

EVALUATION
August 31, 2010

Number of students signed in: 71
Completed evaluations: 58

Department/Program

Hospitality Management	50
Computer	1
Journalism	2
Chemistry	1
Business	2
Non Stated	2

Home Country

China	37
Bahamas	4
Mexico	1
Austria	1
Finland	1
Venezuela	2
Dominica	1
Zimbabwe	1
Bulgaria	1
Germany	1
Sierra Leone	1
India	1
Turkey	1
Israel	1
Honduras	1
Non Stated	3

Degree Level

Bachelor's	30
Master's	27

Certificate/Other	1

Questions

1 I received appropriate information about F-1 student policies and procedures at FIU.

Strongly Agree	37
Agree	19
Neutral	2
Disagree	
Strongly Disagree	

2 Information was presented in an organized and effective manner.

Strongly Agree	35
Agree	23
Neutral	
Disagree	
Strongly Disagree	

3 I feel more knowledgeable about Immigration Regulations.

Strongly Agree	36
Agree	19
Neutral	4
Disagree	
Strongly Disagree	

4 ISSS staff made me feel welcomed to FIU.

Strongly Agree	42
Agree	14
Neutral	1
Disagree	
Strongly Disagree	

5 ISSS staff appropriately addressed my questions in a professional and courteous manner.

Strongly Agree	36
Agree	20
Neutral	2
Disagree	
Strongly Disagree	

Comments:

International student orientation meeting gives me lots of useful information and advice.

Information about bank accounts and driving license is usually helpful for new students too.

Very informative-Thank you!

Too cold, cut back on the air conditioning, coffee should have been part of breakfast buffet

None, everything was great!!!

Good!

Good Orientation

Thanks a lot!!

Thanks for your detailed information and patients explanation!

Thanks very much!

Very good☺!

It's really helpful for the detailed information in the orientation. Thank you very much!

I learn a lot. Thank you very much!

Thanks for your detail introduction. It helps a lot.

Thank You

International student orientation shows me a lot of helpful information and advice. Thank you

Invoice

Exquisite Catering by Robert Inc

1800 NE 150th Street
North Miami, FL 33181
305-622-FOOD
305-622-3003 Fax

Date	Invoice #
8/20/2010	16776

Bill To
FIU

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/20/2010			

Quantity	Item Code	Description	Price Each	Amount
80	Breakfast Buffet	Scrambled Eggs, Bacon, French Toast, Home Style Potatoes, Croissants, Bagels and Cream Cheese Platter, Danish, Fruit	9.99	799.20
1	Delivery	Anoush	30.00	30.00

Total $829.20

Student Government Council – Biscayne Bay Campus

Program/Event Audit Report

Organization/Department: Bay Vista Hall Council

Representatives Name: Semaya Lane Phone: 3219612588

Position: VP of Finance Advisor: Rich Trocio

Event/Program: Welcome Week Movie Night

Date/Time/Location: Sunday Aug 22, 2010 8pm Community Rm

Attendance

Members of the organization: 2

Faculty/Staff (not in the organization): _____

Students: 19

People from the community: _____

SGC Financial Support

Amount Funded: 42.76

[X] Funding was perfect

[ ] More funding would be better

[ ] Funding was adequate

[ ] Funding was insufficient

[ ] We had leftover funds

[X] The event turned out great.

[X] Attendance could have been better.

[ ] Everything went downhill.

[ ] This event should be repeated.

[ ] There was a lot to be learned.

Please write a brief summary about the event and how it turned out. Include the positives and the negatives. (Use the back or extra paper if necessary.)

This event went well it gave the residents a chance to meet other residents while enjoying a movie. The only negitive thing about this event was the popcorn machine we used didn't work at first

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Please include any sign-in sheets, articles, flyers, or photos.

Signature: _____ Date: 8/24/10

Advisor's Signature _____ Date: 8/24/10

Student Government Council – Biscayne Bay Campus

Program/Event Audit Report

Organization/Department: Bay Vista Hall Council

Representatives Name: Simaya Lane Phone: 3219612588

Position: VP of Finance Advisor: Rich Trocio

Event/Program: Welcome Week Ice Cream Social

Date/Time/Location: Monday Aug 23, 2010 7pm Community Rm

Attendance

Members of the organization: _____

Faculty/Staff (not in the organization): _____

Students: 34

People from the community: _____

SGC Financial Support

Amount Funded: 49.76

- [x] Funding was perfect
- [ ] More funding would be better
- [ ] Funding was adequate
- [ ] Funding was insufficient
- [ ] We had leftover funds

- [x] The event turned out great.
- [ ] Attendance could have been better.
- [ ] Everything went downhill.
- [ ] This event should be repeated.
- [ ] There was a lot to be learned.

Please write a brief summary about the event and how it turned out. Include the positives and the negatives. (Use the back or extra paper if necessary.)

this event went well it gave residents a chance to have fun with "icebreakers" and also enjoy ice-cream. There was nothing negative about this event

RECEIVED
AUG 26 2010
FIU - BBC
STUDENT GOVERNMENT

Please include any sign-in sheets, articles, flyers, or photos.

Signature: _____ Date: 8/24/10

Advisor's Signature Rich Trocio Date: 8/24/10

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: Bay Vista Hall Council

Representatives Name: Semaya Land Phone: 321 961 2588

Position: VP of Finance Advisor: Rich Trocio

Event: Welcome Week Pool Party

Date/Time/Location: Saturday Aug 21, 2010, 12-5pm, BBC Rec Center

Attendance (please attach sign-in sheet)

Students: _____ Community: _____

Faculty/Staff: _____ Total: 39

SGC Financial Support

Amount Funded: _____

Amount Spent: $ 177.25

What was the purpose of this event? Was that purpose accomplished?

To give the residents a chance to relax & meet new people befor school starts

What was positive about this event? Why?

this event was a lot of fun. The residents got to make new friends while having a nice time at the Rec. center.

What was negative about this event? Why?

It was very cloudy outside and looked like it was going to rain which held people back from coming out

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

RECEIVED
AUG 26 2010
FIU - BBC
STUDENT GOVERNMENT

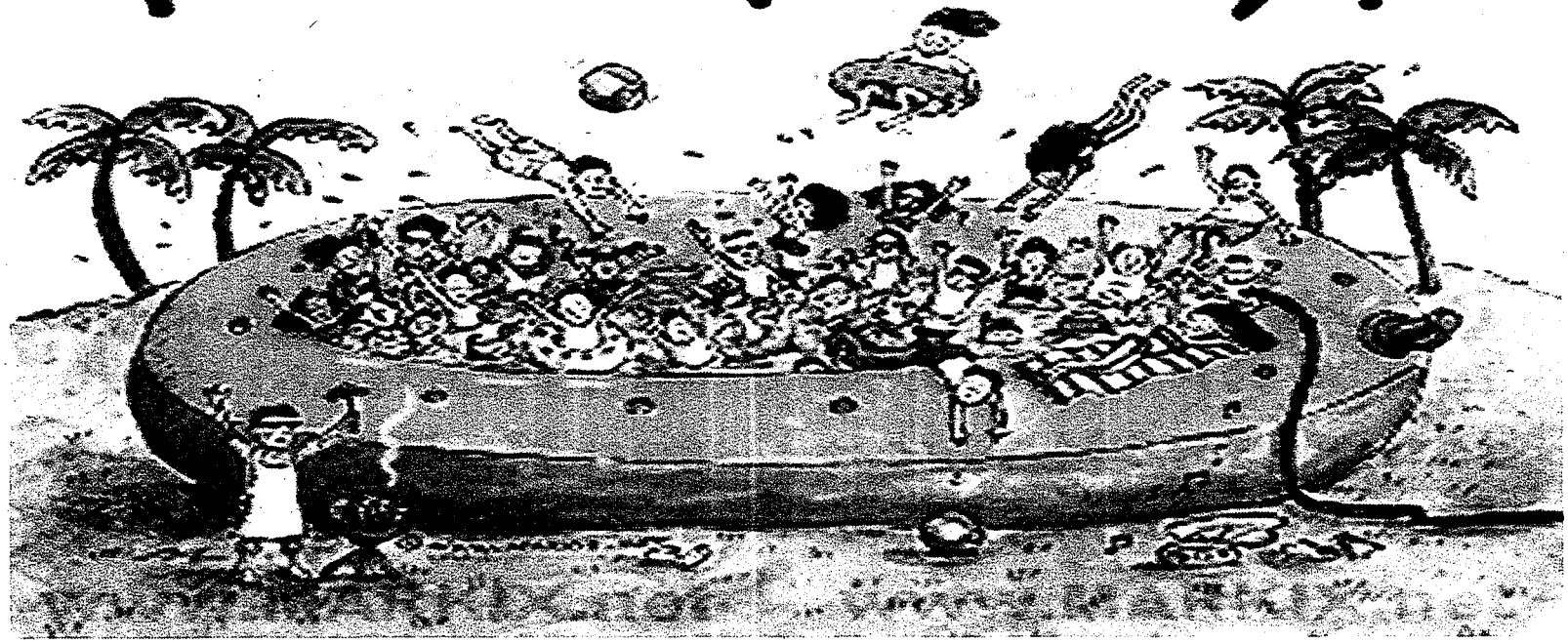
Signature: _____ Date: 8/24/10

Advisor's Signature: _____ Date: 8/24/10

Hall Council Presents...

DON T FORGET!!

Pool Party!



TODAY AT THE RECREATION CENTER FROM 12 – 5 PM

FOOD + SUN+ COMPANY = A GREAT START TO THE SEMESTER HERE AT FIU

BJ'S WHOLESALE CLUB
4000 Oakwood Blvd.
HOLLYWOOD, FL 33020
0109 017 2459 08/1)

/18/10 CASH-1 152 1 21:47:54
:43:56

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Night

Game

BMHC

Publix

Publix at Biscayne Commons
14641 Biscayne Blvd.
N Miami Beach , FL 305-354-2171
Store Manager: Prince Sajous

TOST SCPS FAM SIZE		4.99	F
TOST SCPS FAM SIZE		4.99	F
Promotion		**-4.99**	**F**
Savings	4.99		
TOSTITOS FAM SIZE		4.99	F
TOSTITOS FAM SIZE		4.99	F
Promotion		**-4.99**	**F**
Savings	4.99		
TOSTITOS CHEESE DP		3.69	F
TOSTITO MILD SALSA			
1 @ 2 FOR	5.00	2.50	F
Savings	0.69		
TOSTITO MILD SALSA			
1 @ 2 FOR	5.00	2.50	F
Savings	0.69		
TOSTITO MILD SALSA			
1 @ 2 FOR	5.00	2.50	F
Savings	0.69		
PUB ORANGE SODA		0.81	T F
PUB ORANGE SODA		0.81	T F
PUB ORANGE SODA		0.81	T F
PUB ORANGE SODA		0.81	T F
TAX EXEMPT #			
Order Total		24.41	
Grand Total		24.41	
Credit	Payment	24.41	
Change		0.00	
TAX FORGIVEN		0.23	

Savings Summary

Special Price Savings	12.05

****
* **Your Savings at Publix** *
* **12.05** *
****

PRESTO!
Reference #: 108008-003
Trace #: 0010017301
Acct #: XXXXXXXXXXXX4685
Purchase VISA
Amount: $24.41
Auth #: 083480

Your cashier was DeAnn

P.O. Box 407
Lakeland, FL 33802-0407

Publix

Publix at Biscayne Commons
14641 Biscayne Blvd.
N Miami Beach , FL 305-354-2171
Store Manager: Prince Sajous

****
RECALL TRANSACTION
TERMINAL: 106
TRANS-NO: 1085
****

TOST SCPS FAM SIZE		4.99	F
TOSTITOS FAM SIZE		4.99	F
PBX SC/ON POT CHIP		2.59	F
PUBLIX LARGE TWIST		1.99	F
DORITO T/C N/CHEES		3.99	F
PBX SC/ON POT CHIP		2.59	F
DORITO COOL RANCH		3.99	F
Promotion		**-3.99**	**F**
Savings	3.99		
DORITO T/C N/CHEES		3.99	F
DORITO COOL RANCH		3.99	F
Promotion		**-3.99**	**F**
Savings	3.99		
PUB BBQ POT CHIPS		2.59	F
PUB BBQ POT CHIPS		2.59	F
PUB CONQUESO DIP		3.19	F
PUB CONQUESO DIP		3.19	F
PUB TH/CHK MED SAL		2.69	F
PUB CHOC CREMES			
1 @ 2 FOR	5.00	2.50	F
PUB CHOC CREMES			
1 @ 2 FOR	5.00	2.50	F
PUB OAT RSN COOKIE			
1 @ 2 FOR	5.00	2.50	F
PUB OAT RSN COOKIE			
1 @ 2 FOR	5.00	2.50	F
OREO CRM		2.99	F
OREO CRM		2.99	F
PUB THK/CH MLD SAL		2.69	F
PUB THK/CH MLD SAL		2.69	F
PUB THK/CH MLD SAL		2.69	F

Order Total	63.43
Sales Tax	0.00
Grand Total	63.43
Credit Payment	63.43
Change	0.00

Savings Summary
Special Price Savings 7.98
****

Can meet Hng

Publix

Publix at Biscayne Commons
14641 Biscayne Blvd.
N Miami Beach , FL 305-354-2171
Store Manager: Prince Sajous

BYHC Volunteer Fun Day

PUBLIX FRUIT PUNCH		0.81 T F
PUBLIX STRAWBERRY		0.81 T F
PUBLIX STRAWBERRY		0.81 T F
PUB LEM/LIME SODA		0.81 T F
PUB LEM/LIME SODA		0.81 T F
PUB GINGER ALE		0.81 T F
PUBLIX FRUIT PUNCH		0.81 T F
PUBLIX FRUIT PUNCH		0.81 T F
PUBLIX MTN SPLASH		0.81 T F
PUBLIX FRUIT PUNCH		0.81 T F
PUBLIX STRAWBERRY		0.81 T F
PUBLIX FRUIT PUNCH		0.81 T F
PUB LEM/LIME SODA		0.81 T F
DR. PUBLIX		0.81 T F
PUB LEM/LIME SODA		0.81 T F
TROP YELL LEMONADE		1.79 T F
PUB BLACK CHERRY		0.81 T F
PUBLIX CREAM SODA		0.81 T F
PUB COLA		0.81 T F
PUBLIX STRAWBERRY		0.81 T F
PUBLIX CREAM SODA		0.81 T F
PUBLIX CREAM SODA		0.81 T F
TROP YELL LEMONADE		1.79 T F
Promotion		**-1.79 T F**
Savings	1.79	

TAX EXEMPT #

Order Total		18.80
Grand Total		18.80
Credit	Payment	18.80
Change		0.00
TAX FORGIVEN		1.32

Savings Summary

Special Price Savings	1.79

****
* **Your Savings at Publix** *
* **1.79** *
****

PRESTO!
Reference #: 108011-003
Trace #: 0010017361
Acct #: XXXXXXXXXXX4685
Purchase VISA
Amount: $18.80
Auth #: 026508

Your cashier was DeAnn

P.O. Box 407

BJ'S WHOLESALE CLUB
4000 Oakwood Blvd.
HOLLYWOOD, FL 33020
0109 017 2458 08
CASH-1 152 1 21

****
CWD# 16-00384
***
*** **MEMBERSHIP ID. 109502462O3**
*** **MEMBERSHIP EXPIRES ON 12/1**
****
CASH OR CREDIT
FLORIDA INTERNATIONAL UNI
2800 NE 147TH ST
NORTH MIAMI, FL 33181--360

E 085801513908B FL 07/31/12

3338365020	LETTUCE HEAD	1.3
60610502420	HHTOMATO 6CT	5.9
60610502420	HHTOMATO 6CT	5.9
40000016287	B&JHAMRL16CT	1.8
40000016287	B&JHAMRL16CT	1.8
40000016287	B&JHAMRL16CT	1.8
5450010015	B/PARK MEAT	6.9
5450010015	B/PARK MEAT	6.9
2100063448	KFT WHT SLC	8.9
75928360061	BOCA BURGER	8.4
7343000014	Z/HILL 6/1 G	5.4
1300000983	HEINZ PIC PK	7.99
40000016287	B&JHAMRL16CT	1.89
40000016287	B&JHAMRL16CT	1.89
40000016287	B&JHAMRL16CT	1.89
40000016287	B&JHAMRL16CT	1.89
40000016287	B&JHAMRL16CT	1.89
40000016288	B&SHTDOFRL16	1.99
40000016288	B&SHTDOFRL16	1.99
40000016288	B&SHTDOFRL16	1.99
40000016287	B&JHAMRL16CT	1.89N
40000016288	B&SHTDOFRL16	1.99N
4920004765	SUGAR- 10 LB	5.99N
4920004765	SUGAR- 10 LB	5.99N
4460030490	MATCHLIGHT	15.99N
40000018623	EX PATTIES	21.99N
40000018623	EX PATTIES	21.99N
40000018623	EX PATTIES	21.99N
ITEM TOTAL 28		
	TOTAL	177.22

<<ELEC SIGNATURE CAPTURED 2458 1 >>
VISA CARD 177.22
ACCT 4685
XXXXXXXXX4685
AUTH 033443

BVHC Volleyball Fun Day

TAX EXEMPT

PASS THE BEACHB 346782		4.00 *
SUGGESTED PRICE		7.99
Item Discount		0.40 -
SPLASH BALL COM 345758		3.99 *
Item Discount		0.40 -
MEGA SIZE SOCCE 215878		9.99 *
Item Discount		1.00 -
WTRBOMB AND NOZ 46155		2.99 *
Item Discount		0.30 -
WTRBOMB AND NOZ 46155		2.99 *
Item Discount		0.30 -
MINI FISH INFLA 246325		1.69 *
Item Discount		0.17 -
CRAB BEACH BALL 214591		1.99 *
Item Discount		0.20 -
PNK BEACH BALL 345754		0.99 *
Item Discount		0.10 -
INFLATABLE STRI 165705		1.99 *
Item Discount		0.20 -
CAMOFLAUGE 100 207492		1.50 *
SUGGESTED PRICE		2.99
Item Discount		0.15 -
CANNON BAL WATE 207632		0.80 *
SUGGESTED PRICE		1.49
Item Discount		0.08 -
GRENADE WATER B 214595		1.00 *
SUGGESTED PRICE		1.99
Item Discount		0.10 -
WATER BOMB NEON 345740		0.50 *
SUGGESTED PRICE		0.99
Item Discount		0.05 -
40"X300' TABLER 165959		24.99 *
Item Discount		2.50 -
MANAGER OVERRIDE:		
MANAGER OVERRIDE:		
TRAN. DISC(%)	10.00%	

SUBTOTAL	$53.46
TOTAL	$53.46
CR VISA	$53.46

CR VISA SALE $53.46
XXXXXXXXXXXX4685
APPR: 035872
JOURNAL: 0316028226428763

CUSTOMER COPY

TOTAL SAVINGS

$13.60

Tran Code: 0D4 0HI7 002 024I

0D40HI7002024I

Voided by me on DAY-1

BJ'S WHOLESALE CLUB
4000 Oakwood Blvd.
HOLLYWOOD, FL 33020
0109 016 0780 08/26/10
CASH-1 148 1 15:29:24

****
CWD# 16-00384
*** ***
*** **MEMBERSHIP ID. 10950246203** ***
*** **MEMBERSHIP EXPIRES ON 12/10** ***
****

CASH OR CREDIT
FLORIDA INTERNATIONAL UNI
2800 NE 147TH ST
NORTH MIAMI, FL 33181--360

E 0858015139088 FL 07/31/12

2951912909 1/2 SHEET CK
2 @ 17.99 35.98N
ITEM TOTAL 2
TOTAL 35.98

<<ELEC SIGNATURE CAPTURED 0780 1 >>
VISA CARD 35.98
XXXXXXXXXXXX4685
AUTH 017675

THANK YOU FOR SHOPPING AT BJ'S

0826109160780

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Upgrade to a BJ's Rewards Membership
and earn 2% Payback on most
in-Club and all BJs.com purchases

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or visit BJs.com/rewards
*****
Shop BJs.com for savings on
thousands of other great products!
Don't miss out on emails with special
offers: sign up at BJs.com.

B.DAY

BV+IC

BJ'S WHOLESALE CLUB
4000 Oakwood Blvd.
HOLLYWOOD, FL 33020
0109 017 2457 08/18/10
CASH-1 152 1 21:42:53

****
CWD# 16-00384
*** ***
*** **MEMBERSHIP ID. 10950246203** ***
*** **MEMBERSHIP EXPIRES ON 12/10** ***
****
CASH OR CREDIT
FLORIDA INTERNATIONAL UNI
2800 NE 147TH ST
NORTH MIAMI, FL 33181--360

E 0858015139088 FL 07/31/12

4300095740 KOOL AID 34Q	5.99N
2840005140 PICK N' PACK	5.98N
ITEM TOTAL 2	
TOTAL	11.97
VISA CARD	11.97

PO# 4682
XXXXXXXXXXXX4685
AUTH 014181

THANK YOU FOR SHOPPING AT BJ'S

0818109172457

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and earn 2% Payback on most
in-Club and all BJs.com purchases

Details at the Member Services Desk
or visit BJs.com/rewards
*****
Shop BJs.com for savings on
thousands of other great products!
Don't miss out on emails with special
offers: sign up at BJs.com.

Monday Party

logged 05/11/2

[redacted]

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: BVHC

Representatives Name: Neemie Chery Phone: _____

Position: VP of Finance Advisor: Esperance

Event: Easter Eggtravanganza

Date/Time/Location: 4/2 Commun. by Rm

Attendance (please attach sign-in sheet)

Students: 17 Community: _____

Faculty/Staff: _____ Total: 17

SGC Financial Support

Amount Funded: 61.51

Amount Spent: 61.51

What was the purpose of this event? Was that purpose accomplished?

The event bought a sense of togetherness & community.

What was positive about this event? Why?

Everyone had fun. the residents decorated eggs, cupcakes, & enjoyed each others' company.

What was negative about this event? Why?

It started to late, because some residents did not show up in time

RECEIVED
APR 19 2010
FIU - BBC
STUDENT GOVERNMENT

Should this event be done again next year?

Yes.

Please attach any articles, flyers, or photos.

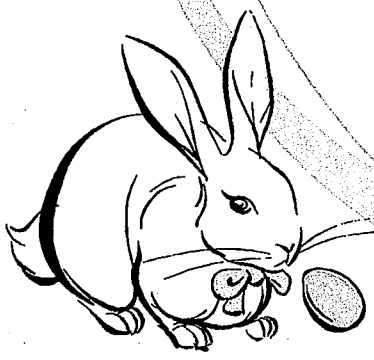
Signature: [signature] Date: 4/12/10

Advisor's Signature: [signature] Date: 4/12/10

EASTER EGGTRAVANGANZA

Friday, April 2
7:00 P.M.
In the Community Room!

Come join us for an evening full of fun activities!
Cupcake decoration, Egg decoration, and a dance party!!!
Join us for a chance to WIN a FREE EASTER BASKET!
Refreshments will be provided!



SPONSORED BY BAY VISTA HALL COUNCIL (BHVH)

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 41.51

Event Date
4 -- 2 -- 10
Mon Day Year

Date Funds are Needed
4 -- 2 -- 10
Mon Day Year

Start Time ☐AM ☑PM
7:00

End Time ☐AM ☑PM
9:00

Event Location
Community Rm

Vendor Information

Name: Walmart

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: BVHC

Line Item: Easter Egg travaganza

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neemie Chery

Position in organization: VP of Finance

Address or Rm. #: 207

Phone: _____ **Mobile:** _____

Email: Cimeen@yahoo.com

Please explain how the money will be used:
The money was used to buy eggs for decorations golden cake, choc. frosting, food coloring & Easter candy

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date: _____

SOC Club Advisor:
_____ Date: _____

SPC/SOC/BVHC/PP Treasurer: _____ Date: 4/15/10

SPC/SOC/BVHC/PP Advisor: _____ Date: 4/15/10

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date: _____

SGC Comptroller:
_____ Date: _____

Director of Campus Life:
_____ Date: _____

Revised 7/08

Walmart
Save money. Live better.

Walmart
MANAGER CLAUDINE ELVIN
(305) 949 - 5881

ST# 3235 OP# 00000362 TE# 18 TR# 06561

EGGS	060538871457	F	1.28	0
EGGS	060538871457	F	1.28	0
EGGS	060538871457	F	1.28	0
WISEHBBQCHIP	004126228429	F	1.66	0
DORITOS	002840008298	F	4.18	0
RUFFLES	002840008351	F	3.28	0
SUNCHIPS	002840007363	F	3.38	0
GOLDEN CAKE	064420941140	F	0.96	0
DEVILS CAKE	064420941040	F	0.96	0
DR P/ 7UP	007800000034	F	1.00	0
SC 2LT SODA	068113178110	F	0.78	0
SC ORANGE	007874222684	F	0.78	0
SC GRAPE	007874222685	F	0.78	0
PEPSI 2 LT	001200000230	F	1.00	0
BAKING CUP	007116904149		1.12	0
FRNCH VANILA	064420941280	F	0.96	0
CKIE TRAY	007874220254	F	6.00	0
BAKING CUP	007116904149		1.12	0
SWEET SHOP	004126916603	F	2.75	0
MINI EGGS	003400047816	F	2.75	0
MALT BALLS	001121662225	F	2.75	0
GV COCONUT	007874235307	F	1.86	0
CRM FROSTING	064420947113	F	1.25	0
CHOC FROSTIN	064420900446	F	1.25	0
PB WHP FNFET	005150028140	F	1.26	0
EAS CANDY	004126900191	F	3.00	0
2PKLOLLIPOP	081338701058	F	1.50	0
20ZOPAQBRBL	007371796873		1.50	0
FOOD COLOR	007874243438	F	2.28	0
FOOD COLOR	007874243438	F	2.28	0
FOOD COLOR	007874243438	F	2.28	0
EASTER CANDY	003400000452	F	1.00	0
PINK	007165303666		2.00	0
	SUBTOTAL		61.51	
	TOTAL		61.51	
	VISA TEND		61.51	

ACCOUNT #3389
APPROVAL #006366
TRANS ID -0280090824344938
VALIDATION -42DP
PAYMENT SERVICE - E

CHANGE DUE 0.00

ITEMS SOLD 33

TC# 6830 6371 8361 8621 9264

Tax Prep in store at Jackson Hewitt
and $3 Check Cashing at Walmart

logged 05/11/2010

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: BVHC

Representatives Name: Kleemie Chery Phone: _____

Position: VP of Finance Advisor: Esperance

Event: End of the Year Party

Date/Time/Location: Community Rm 4/16

Attendance (please attach sign-in sheet)

Students: 37 Community: _____

Faculty/Staff: _____ Total: 37

SGC Financial Support

Amount Funded: 385.40

Amount Spent: 385.40

What was the purpose of this event? Was that purpose accomplished?

It was the last event of the school year. We said our goodbyes and talk about "job" plans for the summer.

What was positive about this event? Why?

For a friday night, we had a good turnout. The residents enjoyed the food & music. At the event the residents were able to make their own fruit smoothies. It was fun to see what they put in the smoothies.

What was negative about this event? Why?

Nothing

RECEIVED
APR 22 2010
FIU - BBC
STUDENT GOVERNMENT

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: Kleemie Chery Date: 4/17/10

Advisor's Signature: [signature] Date: 4/21/10

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 115.00

Event Date
4 -- 16 -- 10
Mon Day Year

Date Funds are Needed
4 -- 16 -- 10
Mon Day Year

Start Time ☐AM ☑PM
7:00

End Time ☐AM ☑PM
9:00

Event Location
Community Rm

Vendor Information

Name: Panda Express

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: End of the Yr. Party

Line Item: _____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neeme Chery

Position in organization: VP of Finance

Address or Rm. #: 207

Phone: _____ **Mobile:** _____

Email: Cleimen@yahoo.com

Please explain how the money will be used:
The money will be use to buy food for the party

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date: _____

SOC Club Advisor:
_____ Date: _____

SPC/SOC/BVHC/PP Treasurer: _____ Date: 4/15/10

SPC/SOC/BVHC/PP Advisor: _____ Date: 4/15/10

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date: _____

SGC Comptroller:
_____ Date: _____

Director of Campus Life:
_____ Date: _____

Panda Express

North Miami Beach, FL
(305)948-8116

4/16/2010 4:59:09 PM
Order: 275408 Server: JUDITH L

1 24 P PARTY PACK 115.00
FRIED RICE
CHOW MEIN
STEAMED
ORANGE CKN
BBQ PORK
BEIJING BEEF

SubTotal	115.00
Tax	0.00
Tax exempt ID	858015139
Total	**115.00**
Visa	**115.00**

Acct:XXXXXXXX8109
AuthCode:074477

Questions or Comments?
pandaexpress.com or (800) 877-8988

****
* FREE ENTREE ITEM! *
* WE VALUE YOUR OPINION! *
*
* Call 1-888-51-PANDA(72632) or *
* Visit pandaexpress.com/guest *
*
* Complete our Guest Survey for *
* a FREE entree item with the *
* purchase of any 2-Entree Plate *
*
* Survey Code: 1608-0411-7416-2754 *
****

TO GO

Customer Copy
Customer Copy

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 169.94

Event Date
4 -- 16 -- 10
Mon Day Year

Date Funds are Needed
4 -- 16 -- 10
Mon Day Year

Start Time ☐AM ☑PM
7:00

End Time ☐AM ☑PM
9:00

Event Location
Community Rm

Vendor Information

Name: Walmart

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: End of the Yr. Party

Line Item: _____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neenie Cherry

Position in organization: VP of Finance

Address or Rm. #: 207

Phone: _____ **Mobile:** _____

Email: Cjimcen@yahoo.com

Please explain how the money will be used:
The money will be use to buy food, drinks, decorations, & Snow-Cone machines

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date: _____

SOC Club Advisor:
_____ Date: _____

SPC/SOC/BVHC/PP Treasurer: [signature] Date: 4/15/10

SPC/SOC/BVHC/PP Advisor: [signature] Date: 4/15/10

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date: _____

SGC Comptroller:
_____ Date: _____

Director of Campus Life:
_____ Date: _____

Revised 7/08

Walmart
Save money. Live better.

Walmart
MANAGER CLAUDINE ELVIN
(305) 949 - 5881

ST# 3235 OP# 00002269 TE# 08 TR# 00182

SC COLA	007874222667KF	0.78 O
SC 2LT SODA	068113178110KF	0.78 O
SUGAR CONES	003010029835KF	2.28 O
HZ KETCHUP	001300000121KF	3.38 O
NO HAM BUN	007225091171KF	1.78 O
NO HAM BUN	007225091171KF	1.78 O
BUNS	007763306331KF	1.98 O
NO HAM BUN	007225091171KF	1.78 O
NAPKINS	060538851235K	1.76 O
DORITOS	002840008298KF	4.18 O
DORITOS	002840008297KF	4.18 O
BALLOONS	007144414282K	4.50 O
SC ORANGE	007874222684KF	0.78 O
SC 2LT SODA	068113178110KF	0.78 O
FRUIT TRAY	007464100648KF	12.88 O
COOKIE	007874298936KF	6.00 O
GV COOKIE	007874208631KF	2.00 O
SUGAR CONES	003010029835KF	2.28 O
CAKE	007874298283KF	24.48 O
BLUE BUNNY	007064006306KF	7.48 O
BALLOONS	007144414282K	4.50 O
GV BEEF PATT	007874206246KF	17.56 O
TOSTITOS	002840008313KF	4.48 O
GV COOKIE	007874208631KF	2.00 O
NO HAM BUN	007225091171KF	1.78 O
TOSTITOS	002840003282KF	3.48 O
SUGAR CONES	003010029835KF	2.28 O
FRUIT TRAY	007464100648KF	12.88 O
PINEAPPLE	000000004029KF	
2 AT 1 FOR 3.50		7.00 O
GV SUGAR	007874237116KF	2.78 O
GV 1 LF MLK	007874235188KF	2.98 O
BLENDER	004009454615K	19.88 O
SUBTOTAL		169.44
TOTAL		169.44
VISA TEND		169.44

ACCOUNT #8109
APPROVAL #094476
TRANS ID -0080106742084213
VALIDATION 9C9P
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 33

TC# 8619 1857 8877 0724 2549 6

Tax Prep in store at Jackson Hewitt
and $3 Check Cashing at Walmart
04/16/10 16:36:58

CUSTOMER COPY

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:_____
PO:_____
Rcpt:_____
Vchr:_____
Pd:_____

Amount Requested
$ 100.96

Event Date
__ -- __ -- __
Mon Day Year

Date Funds are Needed
__ -- __ -- __
Mon Day Year

Start Time ☐AM ☐PM
__ : __

End Time ☐AM ☐PM
__ : __

Event Location
_____

Vendor Information

Name: Walmart (ProCard)

FIU Vendor #:_____ **Address:**_____

Phone:_____ **Fax:**_____

Account: End of the Year Party

Line Item:_____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neemie Chery

Position in organization: VP of Finance

Address or Rm. #: 207

Phone:_____ **Mobile:**_____

Email: Climeen@yahoo.com

Please explain how the money will be used:
The money will be use to buy decorations

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date:_____

SOC Club Advisor:
_____ Date:_____

SPC/SOC/BVHC/PP Treasurer:
[signature] Date: 4/20/10

SPC/SOC/BVHC/PP Advisor:
[signature] Date: 4/21/10

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date:_____

SGC Comptroller:
_____ Date:_____

Director of Campus Life:
_____ Date:_____

Wed, April 21, 2010 4:18:54 PM
walmart 100 please make 2 copies again this is not in my shopping cart
From: Francia Fondrose <citababy1987@hotmail.com>
View Contact
To: Neemie <ceimeen@yahoo.com>; Esperance <eibuka@fiu.edu>

Walmart
Save money. Live better.

- Entire Site

(5)

FIND

Store Finder Local Ad Gift Cards & Registry Track Orders
Sign In/Create Account Help

Cart

Already a customer? Sign In

Get FREE SHIPPING with site to store
OR, get it *FASTER* with Site to Store *Express* for $29/year. Join Now

CONTINUE SHOPPING in search results for "plastic table cloth"

PROCEED TO CHECKOUT

Cart

Cart Items — To Buy Now	Qty	Price
Plastic Table Skirt, Red **Get it faster** with Site to Store *Express*[sm]. Learn More See estimated arrival date	1 SAVE FOR LATER DELETE	$8.99
Plastic 40" Table Roll, Metallic Gold **Get it faster** with Site to Store *Express*[sm]. Learn More See estimated arrival date	1 SAVE FOR LATER DELETE	$18.99
Plastic Table Cover, White	1 SAVE FOR LATER DELETE	$26.99

Get it faster with Site to Store *Express*[sm]. Learn More
See estimated arrival date

Plastic Table Cover, Dark Blue
Get it faster with Site to Store *Express*[sm]. Learn More
See estimated arrival date
1 SAVE FOR LATER DELETE $26.99

Plastic Table Cover, Black
Get it faster with Site to Store *Express*[sm]. Learn More
See estimated arrival date
1 SAVE FOR LATER DELETE $19.00

Click here to update the quantity. UPDATE
$14.85

Estimated Shipping Cost to Home
Based on lowest-cost shipping method available

-$14.85

All items in your cart are eligible for **free shipping** with site to store
FREE Shipping
How does Site to Store work?

Special financing for 12 months on orders of $299 or more.
Learn More or Apply Now.

Subtotal: $100.96
Does not include sales tax or any optional gift wrap charges.

Hotmail is redefining busy with tools for the New Busy. Get more from your inbox. See how.

logged 05/11/2010

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: BVHC

Representatives Name: Neemie Chery Phone: _____

Position: VP of Finance Advisor: _____

Event: End of the Year Awards Ceremony

Date/Time/Location: 4/10 Community Rm

Attendance (please attach sign-in sheet)

Students: 29 Community: _____

Faculty/Staff: 0 Total: 29

SGC Financial Support

Amount Funded: 256.78

Amount Spent: 256.78

What was the purpose of this event? Was that purpose accomplished?

The purpose was to award residents who were chosen by their peers

What was positive about this event? Why?

There were different categories. We had a big turnout from the votes. The residents recieved an award with a small gift bag. Everyone enjoyed the food & had a good time.

What was negative about this event? Why?

Some of the winners were late & unable to show up.

RECEIVED
APR 22 2010
FIU - BBC
STUDENT GOVERNMENT

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: _____ Date: 4/12/10

Advisor's Signature: _____ Date: 4/13/10.

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 130.45

Event Date
4 -- 10 -- 10
Mon Day Year

Date Funds are Needed
4 -- 10 -- 10
Mon Day Year

Start Time ☐AM ☐PM
7:00

End Time ☐AM ☐PM
9:00

Event Location
Community Rm

Vendor Information

Name: Trill Isle

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: End of the Yr Awards Ceremony

Line Item: _____

Organization/Department Information

Organization/Dept. Name: BYHC

Requestor's Name: Neemil Chery

Position in organization: VP of Finance

Address or Rm. #: 207

Phone: _____ **Mobile:** _____

Email: Cimer_r@yahoo.com

Please explain how the money will be used:
The money was used to buy food for the event.

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date: _____

SOC Club Advisor:
_____ Date: _____

SPC/SOC/BVHC/PP Treasurer:
[signature] Date: 4/15/10

SPC/SOC/BVHC/PP Advisor:
[signature] Date: 4/15/10

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date: _____

SGC Comptroller:
_____ Date: _____

Director of Campus Life:
_____ Date: _____

Irie Isle Jamaican Restaurant
168 NE 167th St., North Miami Beach, FL 33162 (305)354-7678
1480 S. Palm Ave., Pembroke Pines, FL 33026 (954)431-7050
Dean's Cell (954)822-2547

Invoice No. 260

INVOICE

Customer

Name	Florida International Univ. - Neemie Chery
Address	Biscayne Bay Campus
City	State ZIP
Phone	813-407-6463

Misc

Date	04/10/2010
Order No.	
Rep	
FOB	

Qty	Description	Unit Price	TOTAL
30	Serv. Jerk Chicken	$ 2,29	$ 68,70
30	Serv. Rice and peas	$ 1,09	$ 32,70
30	Fried Ripe Plantains	$ 0,99	$ 29,70
	Contact: Neemie Chery(813)-407-6463 Email: Ceimeen@yahoo.com		
	PICK UP DATE: Apr.10th 2010 Pick up TIME :5:30p # of Guests :30		
		SubTotal	$ 131,10
		Shipping	$ -
		0,00%	$ -
		- DISC.	@65 $130.45
		TOTAL	$ ~~131,10~~

Payment Check

Comments
Name
CC #
Expires

Tax Rate(s)

Office Use Only

Please confirm the pick up or delivery times for your order.

"We put rhythm in your food!"

IRIE ISLE JAMAICAN RESTAURAN
168 NE 167 ST 33162
NORTH MIAMI, FL 33162
(305)354-7678
2731002736[illegible]601

Sale

Server: 1
ID: 27310027366601
04/10/10 16:07:43
Batch #: 0439 AVS Code: Y

VISA
XXXXXXXXXXXX3389M
Appr Code: 022721 Invoice#: 000008
Amount: $ 130.45
Tax: $ 0.00
Tip:

Total:

Customer Copy
THANK YOU!
PLEASE COME AGAIN!

File For Funds

Florida International University• Biscayne Bay Campus
A&S Business Office WUC 141
Phone: (305) 919-5223 • Fax: (305) 919-5771
Form must be typed and submitted 3 weeks in advance

Office Use Only
Req:
PO:
Rcpt:
Vchr:
Pd:

Amount Requested
$ 126.33

Event Date
4 -- 10 -- 10
Mon Day Year

Date Funds are Needed
4 -- 10 -- 10
Mon Day Year

Start Time ☐AM ☐PM
7:00

End Time ☐AM ☐PM
9:00

Event Location
Community Rm

Vendor Information

Name: Walmart

FIU Vendor #: _____ **Address:** _____

Phone: _____ **Fax:** _____

Account: End of the Yr Award Ceremony

Line Item: _____

Organization/Department Information

Organization/Dept. Name: BVHC

Requestor's Name: Neeme

Position in organization: VP of Finance

Address or Rm. #: 207

Phone: _____ **Mobile:** _____

Email: Ceimeen@yahoo.com

Please explain how the money will be used:
the money was used to buy awards for the winners.

Club/Organization Signatures

(Person requesting funds)Organization Representative:
_____ Date: _____

SOC Club Advisor:
_____ Date: _____

SPC/SOC/BVHC/PP Treasurer:
_____ Date: 4/15/10

SPC/SOC/BVHC/PP Advisor:
_____ Date: 4/15/10

Departments/SGA Signatures

(Person requesting funds) Representative:
_____ Date: _____

SGC Comptroller:
_____ Date: _____

Director of Campus Life:
_____ Date: _____

WE VALUE YOUR OPINION!

WE WANT TO KNOW ABOUT YOUR SHOPPING EXPERIENCE TODAY AT WAL-MART.

Please complete a survey about today's store visit at:

http://www.survey.walmart.com

You will need to enter the followine online:

ID #: 7BFGV21414H1

IN RETURN FOR YOUR TIME YOU COULD RECEIVE ONE OF FIVE $1000 WALMART SHOPPING CARDS

Must be 18 or older and a legal resident of the 50 US or DC to enter. No purchase necessary to enter or win. To enter without purchase and for complete official rules visit www.entry.survey.walmart.com. Sweepstakes period ends on the date shown in the official rules. Survey must be taken within TWO weeks of today.

Esta encuesta también se encuentra en espanol en la página del Internet

THANK YOU

Walmart

Save money. Live better.

Walmart
MANAGER CLAUDINE ELVIN
(305) 949 - 5881

ST# 3235 OP# 00000864 TE# 12 TR# 07336

UNO CARD GM	007820602001	4.44	O
UNO	007429941940	4.44	O
TISSUE	079590214080	0.50	O
WAS 1.00 YOU SAVED 0.50			
TISSUE	079590214075	0.50	O
WAS 1.00 YOU SAVED 0.50			
40104-10720-	004010410720	1.00	O
FB NAILTIPS	088561371054	0.92	O
FB NAILTIPS	088561371054	0.92	O
40104-10720-	004010410720	1.00	O
LC SLN BRD	007628001768	0.97	O
BON BONS LIP	008100000166	0.98	O
LIP GLOSS	008100000160	0.98	O
BB NAILS	008100000246	0.98	O
BB NAILS	008100000246	0.98	O
BB NAILS	008100000246	0.98	O
LIP GLOSS	008100000160	0.98	O
BON BONS LIP	008100000166	0.98	O
LIP GLOSS	008100000152	0.98	O
BC GIFTSET	087421100649	5.00	O
BC GIFTSET	087421100649	5.00	O
SC 2LT SODA	068113178110 F	0.78	O
SC GRAPE	007874222685 F	0.78	O
SK/SB VRTY	004000034787 F	7.94	O
MARS MINIS	004000020319 F	7.97	O
RIB CRCSD	061029023299	1.00	O
RIB CRCSD	061029023299	1.00	O
BAG SM	061029021464	0.50	O
BAG SM	061029021464	0.50	O
ENCL GIFT	061029022794	0.50	O
BAG SM	061029021326	0.50	O
BAG SM	061029021326	0.50	O
BAG SM	061029021326	0.50	O
BAG SM	061029021326	0.50	O
BAG SM	061029021326	0.50	O
BAG SM	061029021327	0.50	O
BAG SM	061029021327	0.50	O
BAG SM	061029021327	0.50	O
LC BLCK CURV	007628002096	0.97	O
ENCL GIFT	061029022797	0.50	O
ENCL GIFT	061029022797	0.50	O
ENCL GIFT	061029022797	0.50	O
ENCL GIFT	061029022798	0.50	O
ENCL GIFT	061029022797	0.50	O
ENCL GIFT	061029022794	0.50	O
ENCL GIFT	061029022798	0.50	O
ENCL GIFT	061029022797	0.50	O
ENCL GIFT	061029022798	0.50	O
ENCL GIFT	061029022798	0.50	O
** VOIDED ENTRY **			
ENCL GIFT	061029022798	0.50-	O
GV COOKIE	007874208631 F	2.00	O
GV COOKIE	007874208631 F	2.00	O
BASKETBALL	006212604440	5.00	O
FOOTBALL	002980796501	4.00	O
SOCCERBALL	002980797411	4.00	O
FOOTBALL	002638886367	14.86	O
BRIGHT EGGS	076487899940	0.50	O
WAS 0.60 YOU SAVED 0.10			
9 GOLD STAR	063468089410	3.00	O
9 GOLD STAR	063468089410	3.00	O
9 GOLD STAR	063468089410	3.00	O
9 GOLD STAR	063468089410	3.00	O
9 GOLD STAR	063468089410	3.00	O
DOC FRAME	003223108084	8.00	O
DOC FRAME	003223108084	8.00	O
SUBTOTAL		126.33	
TOTAL		126.33	
VISA TEND		126.33	

ACCOUNT #8109
APPROVAL #093874
TRANS ID -028009871806972 3
VALIDATION -BJ9D
PAYMENT SERVICE - E
CHANGE DUE 0.00

ITEMS SOLD 60

TC# 3626 6390 9143 8199 9596 6

Tax Prep in store at Jackson Hewitt
and $3 Check Cashing at Walmart
04/08/10 15:57:04

CUSTOMER COPY

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

logged 4/9/2010

Organization/Department: Broward SGA

Representatives Name: Summia Chaudhry Phone: 6-8633

Position: Student Life Coordinator Advisor: Marisa Salazar

Event: Spring Social 2010

Date/Time/Location: April 3, 2010/6-9pm/Improv Comedy Club

Attendance (please attach sign-in sheet)

Students: 145 Community: 20

Faculty/Staff: 10 Total: 168

SGC Financial Support

Amount Funded: $6602.75

Amount Spent: $6602.75

What was the purpose of this event? Was that purpose accomplished?
The purpose of this event was to provides FIU Broward Pines Center and Biscayne Bay students with an opportunity to socialize and network outside of the classroom; yes it was!

What was positive about this event? Why?
There were numerous positive factors about the event. The attendees were able to socialize and network with one another. All of the attendees loved the venue, the food, and the entertainment. Throughout the evening, the comedians continued to make references to FIU and it was exciting to see students get roared up and take pride in their university. Further, the students truly enjoyed the event, laughed throughout the evening, and congregated together for a great cause by donating generously to help raise $850 for the Smile Train Organization to provide cleft palate surgeries to children in need.

What was negative about this event? Why?
The only negative aspect about this event was that a few students that had confirmed interest in attending did not attend the event; this took away an opportunity for other students to participate since seating was limited. In the future, this issue can be resolved by collecting deposits to confirm students' attendance and participation in off-site events.

RECEIVED
APR 9 2010
FIU - BBC
STUDENT

Should this event be done again next year?
Absolutely! The students expressed their appreciation and desire for it in the future.

Please attach any articles, flyers, or photos.

Signature: Summia Chaudhry Date: April 7, 2010

Advisor's Signature: Date: April 7, 2010

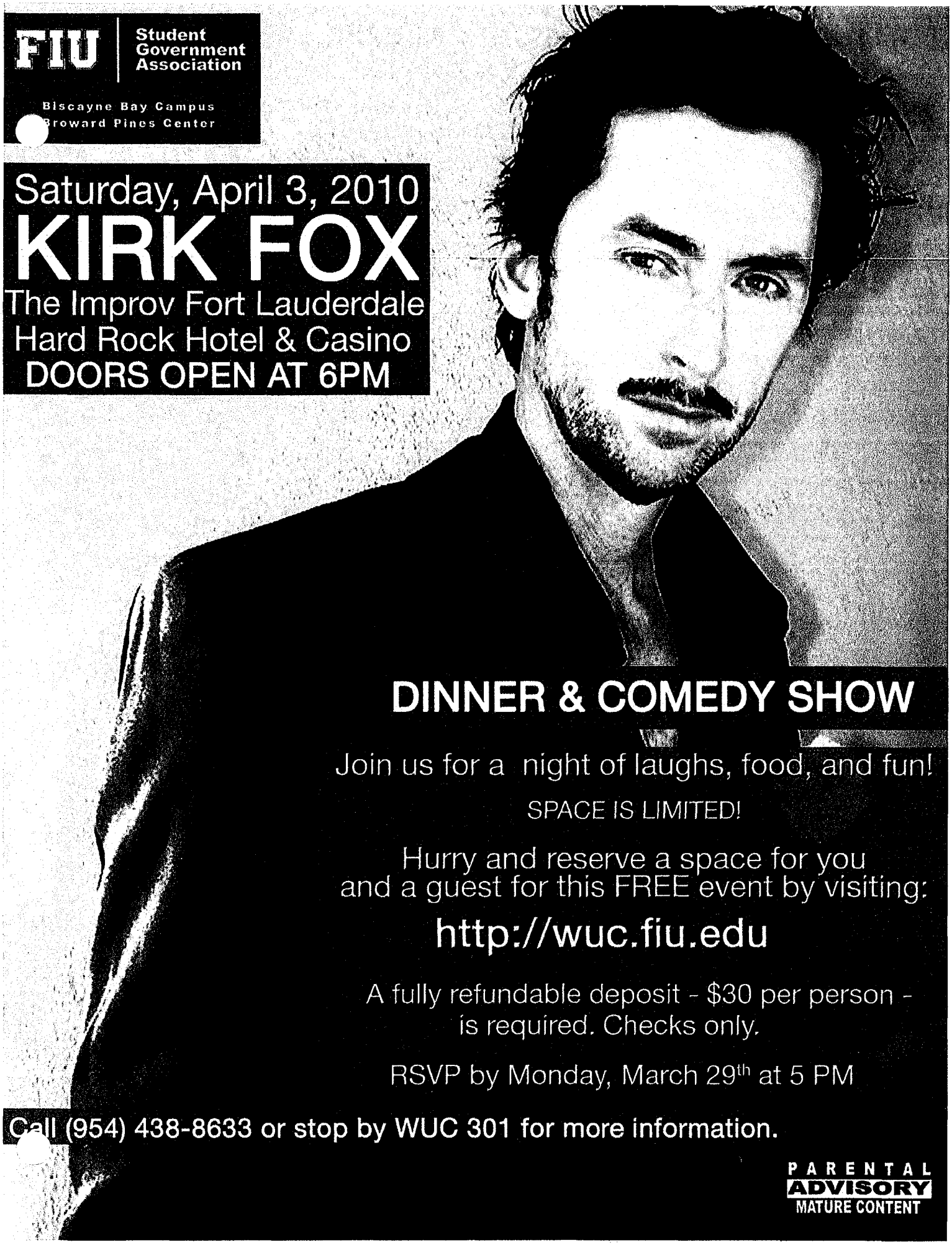
FIU | Student Government Association

Biscayne Bay Campus
Broward Pines Center

Saturday, April 3, 2010

KIRK FOX

The Improv Fort Lauderdale
Hard Rock Hotel & Casino
DOORS OPEN AT 6PM



DINNER & COMEDY SHOW

Join us for a night of laughs, food, and fun!

SPACE IS LIMITED!

Hurry and reserve a space for you and a guest for this FREE event by visiting:

http://wuc.fiu.edu

A fully refundable deposit - $30 per person - is required. Checks only.

RSVP by Monday, March 29th at 5 PM

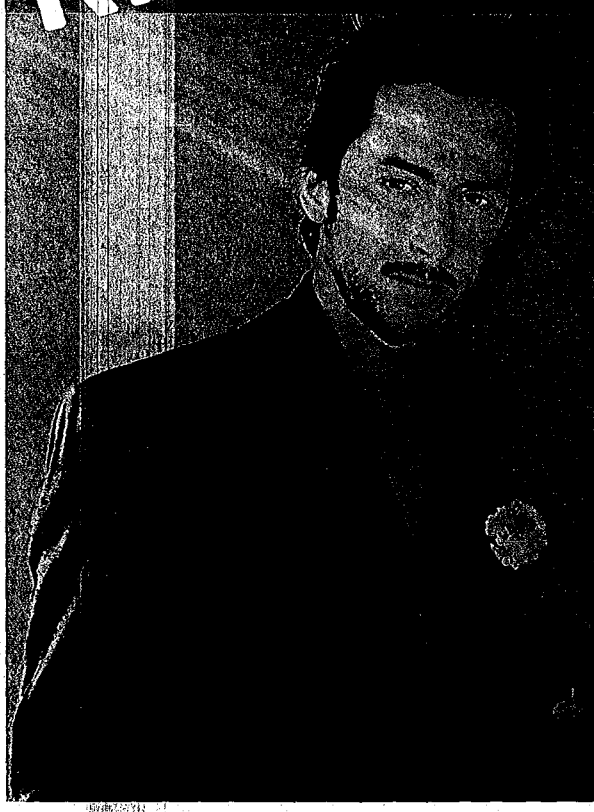
Call (954) 438-8633 or stop by WUC 301 for more information.

PARENTAL ADVISORY
MATURE CONTENT

FIU Broward Pines Center
FLORIDA INTERNATIONAL UNIVERSITY

Welcome to the FIU Student Government Association of Biscayne Bay Campus and Broward Pines Center Spring Social 2010! We've planned an exciting evening for you and hope you'll remember this night for years to come.

Kirk Fox



Kirk Fox is an established stand-up comedian and aspiring actor. His most recent acting credits include, "Tennis Anyone," "Forgetting Sarah Marshall," "Still Waiting," "Reno 911," "Post Grad," "Heckle U," and can be seen in the NBC original web series "In Gayle We Trust."

Kirk Fox won the jury prize for the best stand-up comedy at the 2007 HBO Comedy Festival in Aspen, and has a showcase on "Comedy Central Presents."

TheS
Changing The

We hope that as you're enjoying hearts and your wallets to help to benefit The Smile Train Orga lives of two very deserving chil and fund four cleft palate opera

Our Charity Raffle Drawing will ends and prizes include movie t restaurants, admission passes fabulous prizes. Don't forget to event staff!

Unlike many charities that do m is focused on solving a single pr

Clefts are a major problem in de millions of children who are suf cannot eat or speak properly, ar hold a job, and face very difficul pain, and heartache.

The good news is every single ch helped with surgery that costs a as 45 minutes.

Change a
Donate to th

FIU Broward Pines Center
FLORIDA INTERNATIONAL UNIVERSITY

The FIU Student Government Association of Biscayne Bay Campus & Broward Pines Center would like to thank the following local businesses for their prize & donations. Their generosity and support helped to make the night spectacular!

IMPROV

STARBUCKS COFFEE

Jason's deli

amc THEATRES

REGAL CINEMAS
A REGAL ENTERTAINMENT GROUP COMPANY

STIR CRAZY
FRESH ASIAN GRILL

Butterfly World

COLD STONE CREAMERY

FIU Hospitality and Tourism Management
FLORIDA INTERNATIONAL UNIVERSITY

Please be sure to patronize our wonderful donors!

Spring Soc

The Improv Co
Seminole Hard Rock

Florida Internation
Student Governmer
Biscayne Bay & Browa

Spring Social

Saturday, April 3, 2010

Improv Comedy Club

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Logged 6/30/10

Organization/Department: Broward SGA

Representatives Name: Summia Chaudhry Phone: 6-8633

Position: Student Life Coordinator Advisor: Marisa Salazar

Event: Stress Relief Week

Date/Time/Location: 4/12-4/17/4:30pm to 7:00pm/FIU Broward Main Lobby

Attendance (please attach sign-in sheet)

Students: 698 Community: 0

Faculty/Staff: 10 Total: 708

SGC Financial Support

Amount Funded: $9,660.00

Amount Spent: $1,600.00

What was the purpose of this event? Was that purpose accomplished?
The event served to alleviate students' stress prior to finals week and foster a sense of relaxation among students.

What was positive about this event? Why?
FIU students and faculty attending the event were provided with complimentary massages, snacks, and beverages. The participants were ecstatic upon learning they could receive a complimentary massage. Also, attendees at the event were very pleased with the event decor and music; for many students, it really helped to relieve stress. In addition, all of the attendees were very pleased with the coffee, chocolate, and cookies available for students to enjoy; the refreshments were really enjoyed by all students.

What was negative about this event? Why?
Although the event was enjoyed by all attendants, the only negative aspect was that there was a great demand for massages, and not all students who wanted to participate were able to. These issues can be resolved by acquiring additional funding for the event to prevent shortfalls in the future.

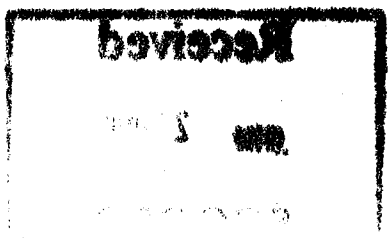
Received
JUN 2 2010
SGC BBC

Should this event be done again next year?
Absolutely! The students expressed their appreciation and desire for it in the future!

Please attach any articles, flyers, or photos.

Signature: Summia Chaudhry Date: May 24, 2010

Advisor's Signature: [signature] Date: 5/24/10

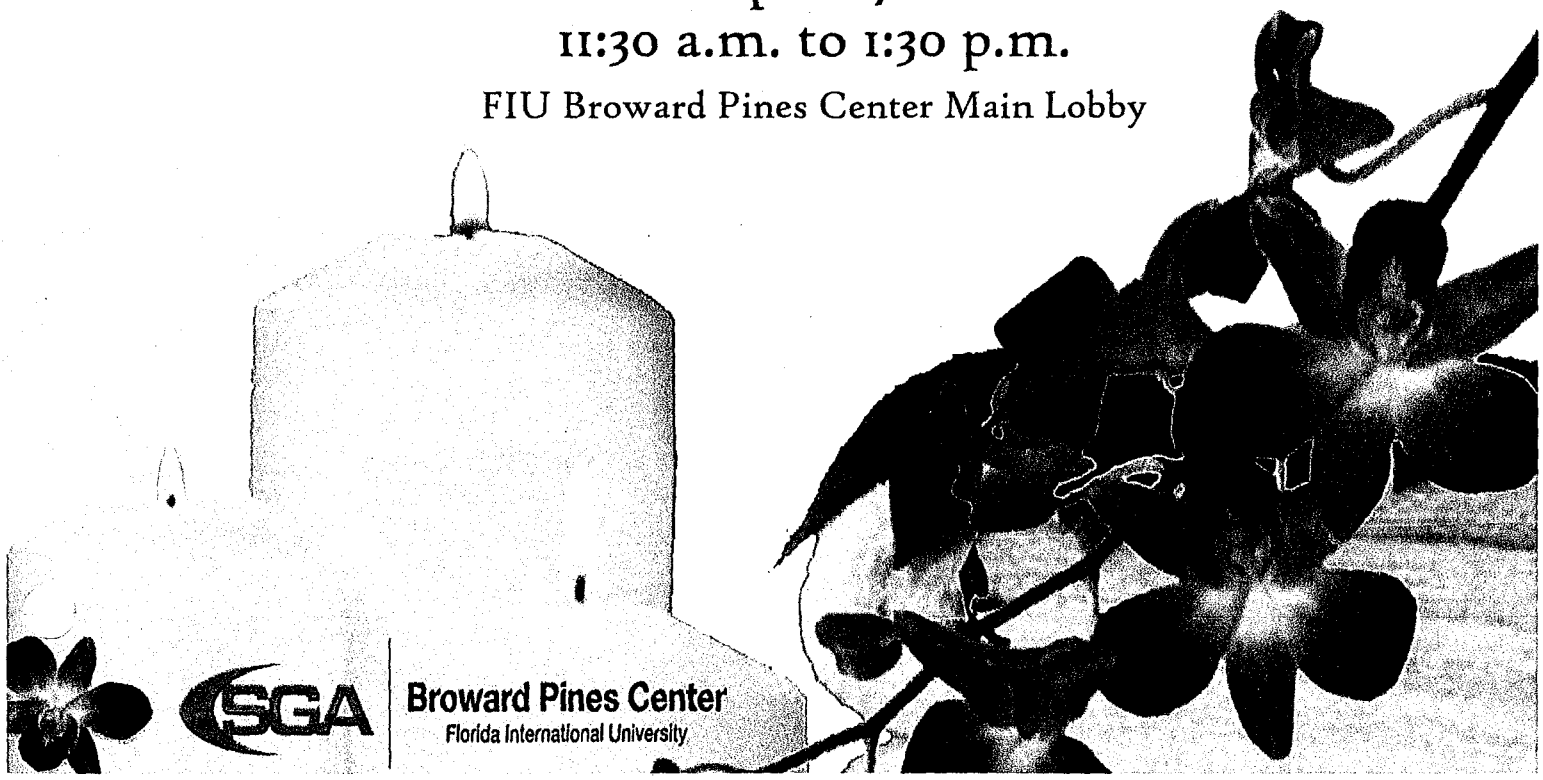

Received

Stress Relief Week

Relax before finals with FREE massages, refreshments, giveaways, and music

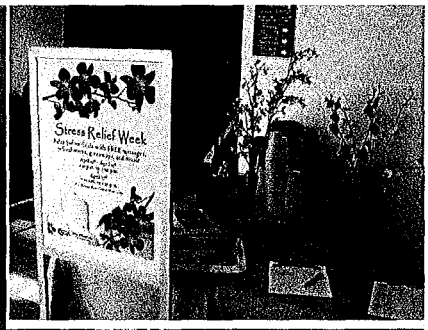
April 12th - April 15th
4:30 p.m. to 7:00 p.m.
&
April 17th
11:30 a.m. to 1:30 p.m.

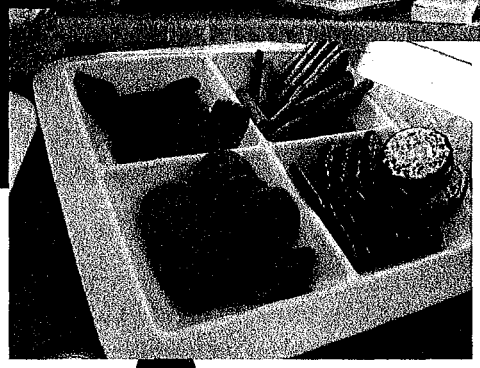
FIU Broward Pines Center Main Lobby



SGA

Broward Pines Center
Florida International University





Stress Relief Week

Relax before finals with FREE massages, refreshments, giveaways, and music

April 12th - April 15th
4:30 p.m. to 7:00 p.m.

April 17th
11:30 a.m. to 1:30 p.m.

FIU Broward Pines Center Main Lobby

SGA | Broward Pines Center, Florida International University

Stress Relief Week

November 30th—December 3rd

4:30 pm to 6:30 pm

&

December 5, 2009

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Logged 4/9/2010

Organization/Department: International Student & Scholar Services

Representatives Name: Julie Wilbers Phone: 305-919-5813

Position: Coordinator Advisor: Julie Wilbers

Event: Spring 2010 International Photo Contest Reception

Date/Time/Location: April 1, 2010 WUC Theater Lobby 2pm

Attendance (please attach sign-in sheet)

Students: 62 Community:

Faculty/Staff: Total: 62

SGC Financial Support

Amount Funded: 684.91

Amount Spent: 684.91

What was the purpose of this event? Was that purpose accomplished?
Please see Event Evaluation Summary.

What was positive about this event? Why?
Please see Event Evaluation Summary.

What was negative about this event? Why?
Please see Event Evaluation Summary.

Received
APR 9 2010
SGC BBC

Should this event be done again next year?
Please see Event Evaluation Summary.

Please attach any articles, flyers, or photos.

Signature: Date: 4/7/10

Advisor's Signature: Date:

ISSS BBC Spring 2010

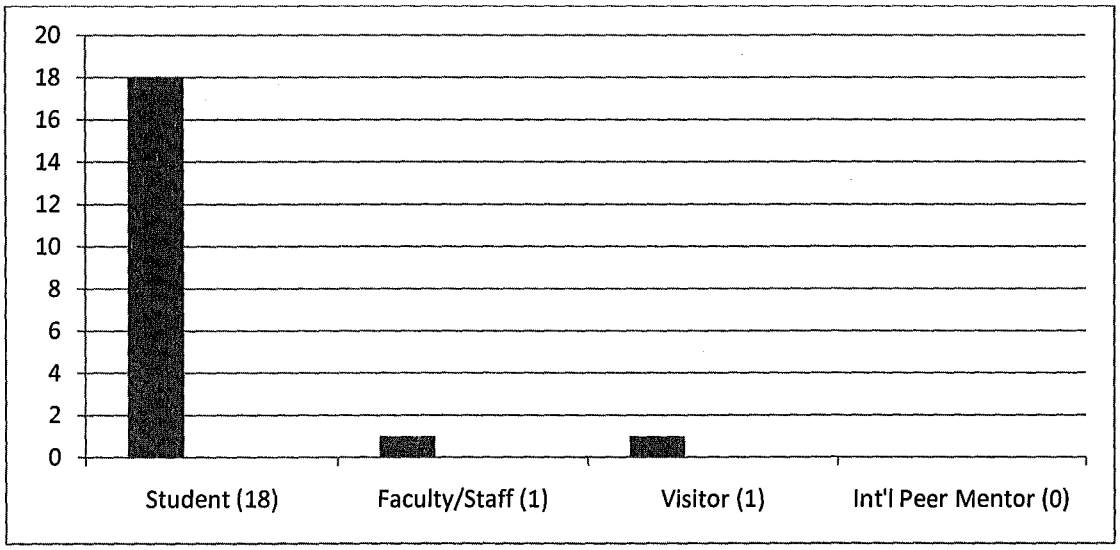
International Photo Contest Reception

Friday, April 1, 2010 Wolfe Theater Lobby

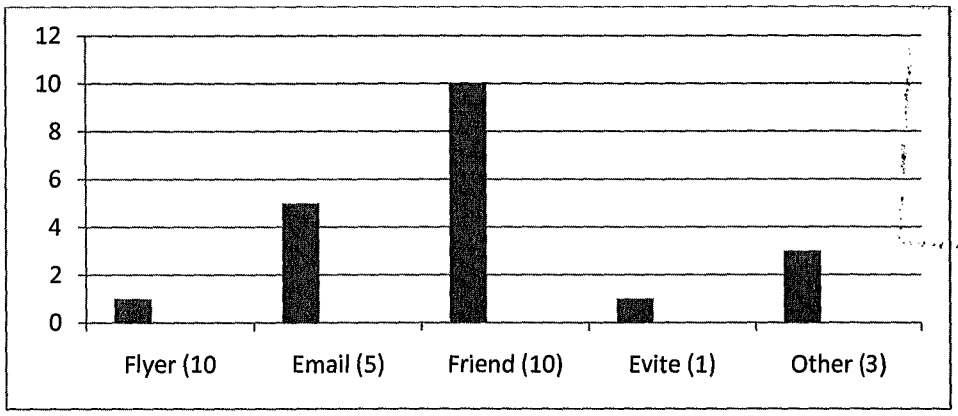
Evaluation Summary

Number of Students signed-in: 62

Number of Evaluations completed: 20



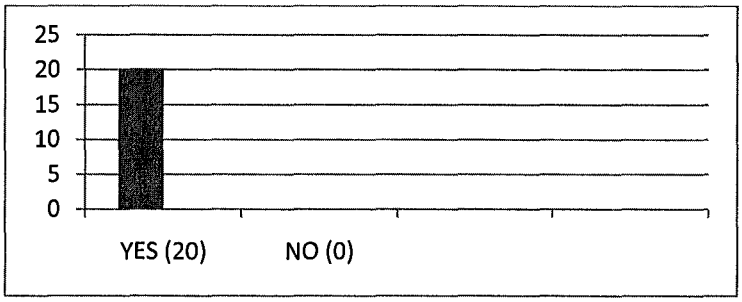
How did you hear about this event?



Other: (1)Just walked by; (2)just walked in; (3)daughter

Questions

1. Did the Photo Contest Reception meet your expectations?



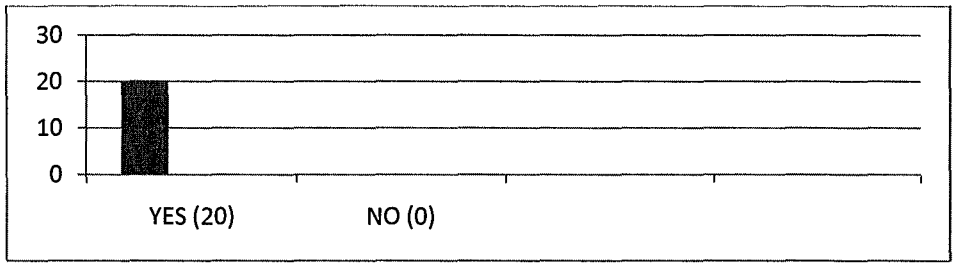
2. What did you like about the Photo Contest Reception?

- Beautiful, these pictures take you away! It's like I took a 30 minute vacation
- the photos
- the display
- It was well organized. Food was good.
- prizes, food, people
- Showed all the places people travel, very diverse
- very cute layout
- it was cozy
- The set up was commendable
- meeting new people
- Very professional, nice set up, good art, good food
- Very time-efficient, everything was there to see and enjoy

3. Did you dislike anything about the Photo Contest Reception? Any suggestions for improvements?

- No, loved it! Perhaps more room so pics don't fall over?
- More space, a little crowded
- The photographs kept falling off ☺
- There should be more entries
- Good to be able to see the photo when winners announced

4. Would you recommend this event to other students?



Other Comments:

- Very nice, I loved it.
- I didn't know about this event, they should have done more promoting. I may submit my work next year
- Would be interesting in learning about what criteria is used in determining results
- Awesome production
- I didn't know about the competition. Where was it advertised?
- Thanks to the departments involved for hosting an event of this kind.
- A bigger space would attract more people.
- Great food!
- Great.
- It might be nice to show the picture of the person winning displayed in the powerpoint when announced.
- Very good opportunity!!
- Excellent-job well done!

Biscayne Bay Campus· Student Government Council
~305.919.5680~sgabbc@fiu.edu~

05/11/2010

Event Audit Report

Organization/Department: International Student and Scholar Service

Representatives Name: Anoush McNamee Phone: 305-919-5813

Position: Assistant Director Advisor: _____

Event: Immigration update for Academic Advisors

Date/Time/Location: WUC 363 4/6/10

Attendance (please attach sign-in sheet)

Students: _____ Community: _____

Faculty/Staff: 10 Total: 10

SGC Financial Support

Amount Funded: 209.82

Amount Spent: 209.82

What was the purpose of this event? Was that purpose accomplished?
To provide updates on upcoming immigration and related issues that may affect how academic advisors advise international students on academic matters. Yes.

What was positive about this event? Why?
During the meeting, we were able to answer academic advisors questions and concerns regarding international students, and suggestions we made on how we can better collaborate with the academic units when it comes to serving the international students population. We also received program updates from several departments.

What was negative about this event? Why?
N/A

RECEIVED
APR 15 2010
FIU - BBC
STUDENT GOVERNMENT

Should this event be done again next year?
Yes.

Please attach any articles, flyers, or photos.

Signature: [signature] Date: 4/15/2010

Advisor's Signature: _____ Date: _____

Exquisite Catering by Robert Inc

16805 NW 12th Ave
Miami, FL 33169
305-622-FOOD
305-622-3003 Fax

Invoice

Date	Invoice #
4/6/2010	14688

Bill To	Ship To
FIU	

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		4/6/2010			

Quantity	Item Code	Description	Price Each	Amount
18	Breakfast Buffet	Scrambled Eggs,Sausage and Crispy Bacon, Belgian Waffles/Pancakes/or French Toast, Homemade Hash Brown Casserole, Assorted Bagels, Cream Cheese Platter, Fresh Baked Danishes & Pastries, Assorted Fruit Juices, Fresh Brewed Coffee, Creamer, & Sugar	9.99	179.82
1	Delivery	FIU WUC363 attn: Anoush 305-919-5813	30.00	30.00

Total $209.82

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Logged
05/11/2010

Event Audit Report

Organization/Department: International Student and Scholar Services

Representatives Name: Anoush McNamee Phone: 305-919-5813

Position: Assistant Director Advisor: _____

Event: Immigration Orientation

Date/Time/Location: April 30, 2010

Attendance (please attach sign-in sheet)

Students: 8 Community: _____

Faculty/Staff: _____ Total: 8

SGC Financial Support

Amount Funded: $229.80

Amount Spent: $229.80

What was the purpose of this event? Was that purpose accomplished?
See evaluation

What was positive about this event? Why?
See evaluation

What was negative about this event? Why?
See evaluation

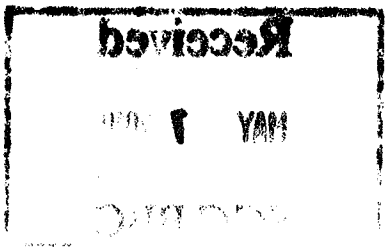
Received
MAY 7 2010
SGC BBC

Should this event be done again next year?
See evaluation

Please attach any articles, flyers, or photos.

Signature: [signature] Date: 5/7/2010

Advisor's Signature: _____ Date: _____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MAY

Summer 2010 A/C Term

ISSS BBC International Student Orientation Evaluation

Date: April 30, 2010

Completed evaluations: 8

Department/Program

Hospitality Management	5
Nursing	1
Journalism and Mass Communication	2

Home Country

Venezuela	1
China	3
Japan	1
Aruba	1
Bahamas	1
El Salvador	1

Degree Level

Bachelor's	4
Master's	4
Doctorate	
Certificate/Other	

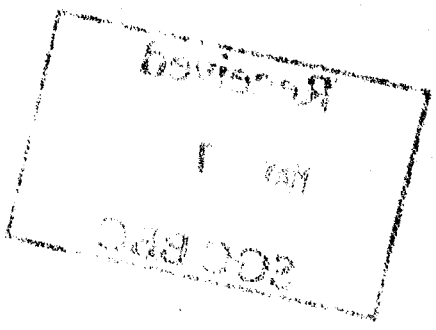
Questions

1 I received appropriate information about F-1 student policies and procedures at FIU.

Strongly Agree	7
Agree	1
Neutral	
Disagree	
Strongly Disagree	

Received
MAY 7 2010
SGC BBC

2 Information was presented in an organized and effective manner.



Strongly Agree	7
Agree	1
Neutral	
Disagree	
Strongly Disagree	

3 I feel more knowledgeable about Immigration Regulations.

Strongly Agree	6
Agree	3
Neutral	
Disagree	
Strongly Disagree	

4 ISSS staff made me feel welcomed to FIU.

Strongly Agree	6
Agree	3
Neutral	
Disagree	
Strongly Disagree	

5 ISSS staff appropriately addressed my questions in a professional and courteous manner.

Strongly Agree	6
Agree	3
Neutral	
Disagree	
Strongly Disagree	

Comments:

*PowerPoint presentation –clear explanations – really good

*Thanks for your good effort to make our student life easier in USA.

*A lot of information, but well done! ☺

Exquisite Catering by Robert Inc

1800 NE 150th Street
North Miami, FL 33181
305-622-FOOD
305-622-3003 Fax

Invoice

Date	Invoice #
4/30/2010	14689

Bill To	Ship To
FIU	

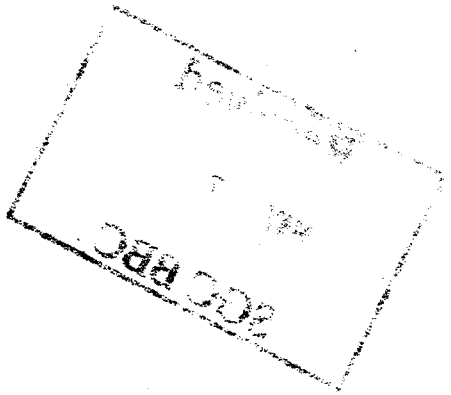
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		4/30/2010			

Quantity	Item Code	Description	Price Each	Amount
20	Breakfast Buffet	Scrambled Eggs,Sausage and Crispy Bacon, Belgian Waffles/Pancakes/or French Toast, Homemade Hash Brown Casserole, Assorted Bagels, Cream Cheese Platter, Fresh Baked Danishes & Pastries, Assorted Fruit Juices, Fresh Brewed Coffee, Creamer, & Sugar	9.99	199.80
1	Delivery	FIU WUC159 attn: Anoush 305-919-5813	30.00	30.00

Received
MAY 7 2010
SGC BBC

Total $229.80

Received



FLORIDA INTERNATIONAL UNIVERSITY

International Student Orientation Evaluation

Date: 4/30/10 ___ UP X BBC

Please take some time to complete this brief evaluation. Your comments and suggestions will assist us in planning and developing future orientation programs.

Department/Program: Hospitality Management Home Country: CHINA

Check one: ___ Bachelor's X Master's ___ Doctorate ___ Certificate/Other

PLEASE CIRCLE YOUR ANSWER:

1. ***I received appropriate information about F-1 student policies and procedures at FIU.***
   (Strongly Agree) Agree Neutral Disagree Strongly Disagree
2. ***Information was presented in an organized and effective manner.***
   (Strongly Agree) Agree Neutral Disagree Strongly Disagree
3. ***I feel more knowledgeable about Immigration Regulations.***
   (Strongly Agree) Agree Neutral Disagree Strongly Disagree
4. ***ISSS staff made me feel welcomed to FIU.***
   (Strongly Agree) Agree Neutral Disagree Strongly Disagree
5. ***ISSS staff appropriately addressed my questions in a professional and courteous manner.***
   (Strongly Agree) Agree Neutral Disagree Strongly Disagree

Comments:

FLORIDA INTERNATIONAL UNIVERSITY

International Student Orientation Evaluation

Date: 4/30/2010 ___ UP ✓ BBC

Please take some time to complete this brief evaluation. Your comments and suggestions will assist us in planning and developing future orientation programs.

Department/Program: HM Home Country: China

Check one: ___ Bachelor's ___ Master's ___ Doctorate ___ Certificate/Other

PLEASE CIRCLE YOUR ANSWER:

1. ***I received appropriate information about F-1 student policies and procedures at FIU.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree

2. ***Information was presented in an organized and effective manner.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree

3. ***I feel more knowledgeable about Immigration Regulations.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree

4. ***ISSS staff made me feel welcomed to FIU.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree

5. ***ISSS staff appropriately addressed my questions in a professional and courteous manner.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree

Comments:

FLORIDA INTERNATIONAL UNIVERSITY

International Student Orientation Evaluation

Date: 04/30/2010 ___ UP ___ BBC

Please take some time to complete this brief evaluation. Your comments and suggestions will assist us in planning and developing future orientation programs.

Department/Program: Hospitality manggemat Home Country: Aruba / colombia / NL

Check one: X Bachelor's ___ Master's ___ Doctorate ___ Certificate/Other

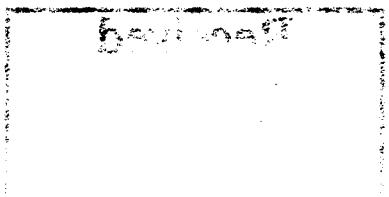
PLEASE CIRCLE YOUR ANSWER:

1. ***I received appropriate information about F-1 student policies and procedures at FIU.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree
2. ***Information was presented in an organized and effective manner.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree
3. ***I feel more knowledgeable about Immigration Regulations.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree
4. ***ISSS staff made me feel welcomed to FIU.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree
5. ***ISSS staff appropriately addressed my questions in a professional and courteous manner.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree

Received MAY 2010 SGC BBC

Comments:

a lot of information. But well done! :)



FLORIDA INTERNATIONAL UNIVERSITY

International Student Orientation Evaluation

Date: 4/30/2010 ____ UP ____ BBC

Please take some time to complete this brief evaluation. Your comments and suggestions will assist us in planning and developing future orientation programs.

Department/Program: Nursing Home Country: Bahamas

Check one: ____ Bachelor's ✓ Master's ~~DNP~~ ____ Doctorate ____ Certificate/Other

PLEASE CIRCLE YOUR ANSWER:

1. ***I received appropriate information about F-1 student policies and procedures at FIU.***
   Strongly Agree (Agree) Neutral Disagree Strongly Disagree

2. ***Information was presented in an organized and effective manner.***
   Strongly Agree (Agree) Neutral Disagree Strongly Disagree

3. ***I feel more knowledgeable about Immigration Regulations.***
   Strongly Agree (Agree) Neutral Disagree Strongly Disagree

4. ***ISSS staff made me feel welcomed to FIU.***
   Strongly Agree (Agree) Neutral Disagree Strongly Disagree

5. ***ISSS staff appropriately addressed my questions in a professional and courteous manner.***
   Strongly Agree (Agree) Neutral Disagree Strongly Disagree

Comments:

FLORIDA INTERNATIONAL UNIVERSITY

International Student Orientation Evaluation

Date: 30.04.2010 ___ UP ✓ BBC

Please take some time to complete this brief evaluation. Your comments and suggestions will assist us in planning and developing future orientation programs.

Department/Program: FIU. Home Country: China

Check one: ___ Bachelor's ✓ Master's ___ Doctorate ___ Certificate/Other

PLEASE CIRCLE YOUR ANSWER:

1. ***I received appropriate information about F-1 student policies and procedures at FIU.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree

2. ***Information was presented in an organized and effective manner.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree

3. ***I feel more knowledgeable about Immigration Regulations.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree

4. ***ISSS staff made me feel welcomed to FIU.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree

5. ***ISSS staff appropriately addressed my questions in a professional and courteous manner.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree

Comments:

Thanks for your good effort to make our student life easier in USA.

FLORIDA INTERNATIONAL UNIVERSITY

International Student Orientation Evaluation

Date: 02/30/10 ___ UP X BBC

Please take some time to complete this brief evaluation. Your comments and suggestions will assist us in planning and developing future orientation programs.

Department/Program: SSMC Home Country: El Salvador

Check one: X Bachelor's ___ Master's ___ Doctorate ___ Certificate/Other

PLEASE CIRCLE YOUR ANSWER:

1. ***I received appropriate information about F-1 student policies and procedures at FIU.***
   (Strongly Agree) Agree Neutral Disagree Strongly Disagree
2. ***Information was presented in an organized and effective manner.***
   (Strongly Agree) Agree Neutral Disagree Strongly Disagree
3. ***I feel more knowledgeable about Immigration Regulations.***
   (Strongly Agree) Agree Neutral Disagree Strongly Disagree
4. ***ISSS staff made me feel welcomed to FIU.***
   (Strongly Agree) Agree Neutral Disagree Strongly Disagree
5. ***ISSS staff appropriately addressed my questions in a professional and courteous manner.***
   (Strongly Agree) Agree Neutral Disagree Strongly Disagree

Comments:

FLORIDA INTERNATIONAL UNIVERSITY

International Student Orientation Evaluation

Date: April 30 ___ UP ✓ BBC

Please take some time to complete this brief evaluation. Your comments and suggestions will assist us in planning and developing future orientation programs.

Department/Program: Hospitality and Tourism Management Home Country: Japan

Check one: ✓ Bachelor's ___ Master's ___ Doctorate ___ Certificate/Other

PLEASE CIRCLE YOUR ANSWER:

1. ***I received appropriate information about F-1 student policies and procedures at FIU.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree
2. ***Information was presented in an organized and effective manner.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree
3. ***I feel more knowledgeable about Immigration Regulations.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree
4. ***ISSS staff made me feel welcomed to FIU.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree
5. ***ISSS staff appropriately addressed my questions in a professional and courteous manner.***
   Strongly Agree Agree Neutral Disagree Strongly Disagree

Comments:

powerpoint presentation
clear explanations — really good

FLORIDA INTERNATIONAL UNIVERSITY

International Student Orientation Evaluation

Date: 04-30-2010 ____ UP X BBC

Please take some time to complete this brief evaluation. Your comments and suggestions will assist us in planning and developing future orientation programs.

Department/Program: Journalism Home Country: Venezuela

Check one: X Bachelor's ____ Master's ____ Doctorate ____ Certificate/Other

PLEASE CIRCLE YOUR ANSWER:

1. ***I received appropriate information about F-1 student policies and procedures at FIU.***
   ✓Strongly Agree Agree Neutral Disagree Strongly Disagree

2. ***Information was presented in an organized and effective manner.***
   ✓ Strongly Agree Agree Neutral Disagree Strongly Disagree

3. ***I feel more knowledgeable about Immigration Regulations.***
   ✓ Strongly Agree Agree Neutral Disagree Strongly Disagree

4. ***ISSS staff made me feel welcomed to FIU.***
   ✓Strongly Agree Agree Neutral Disagree Strongly Disagree

5. ***ISSS staff appropriately addressed my questions in a professional and courteous manner.***
   ✓ Strongly Agree Agree Neutral Disagree Strongly Disagree

Comments:

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

APR 30 2010

SGC BBC

Event Audit Report

logged 6/30/10

Organization/Department: Multicultural Programs & Services

Representatives Name: Zakina Ogbourne Phone: (305)919-5817

Position: Graduate Assistant Advisor: Dorret Sawyers

Event: STARS Workshop: Life on BBC

Date/Time/Location: April 8, 2010 / 7pm / BVH Comm Rm.

Attendance (please attach sign-in sheet)

Students: 13 Community: Ø

Faculty/Staff: 1 Total: 14

SGC Financial Support

Amount Funded: 60.00

Amount Spent: 71.28

What was the purpose of this event? Was that purpose accomplished?

The purpose of the event was to get the students perspective of issues at BBC. Yes, this was accomplished.

What was positive about this event? Why?

Students were able to give information about what problems they see on campus and able to recieve feedback on what is being done tackle these issues.

What was negative about this event? Why?

Some students wanted instant gratification which was not a goal of this workshop.

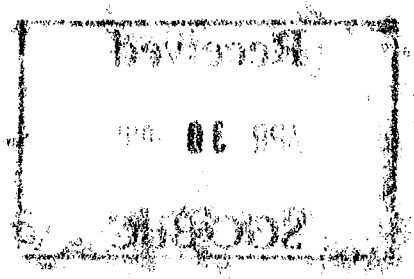
Should this event be done again next year?

This would be dependent on the needs of the students.

Please attach any articles, flyers, or photos.

Signature: [signature] Date: April 30, 2010

Advisor's Signature: [signature] Date: April 30, 2010



S.T.A.R.S.

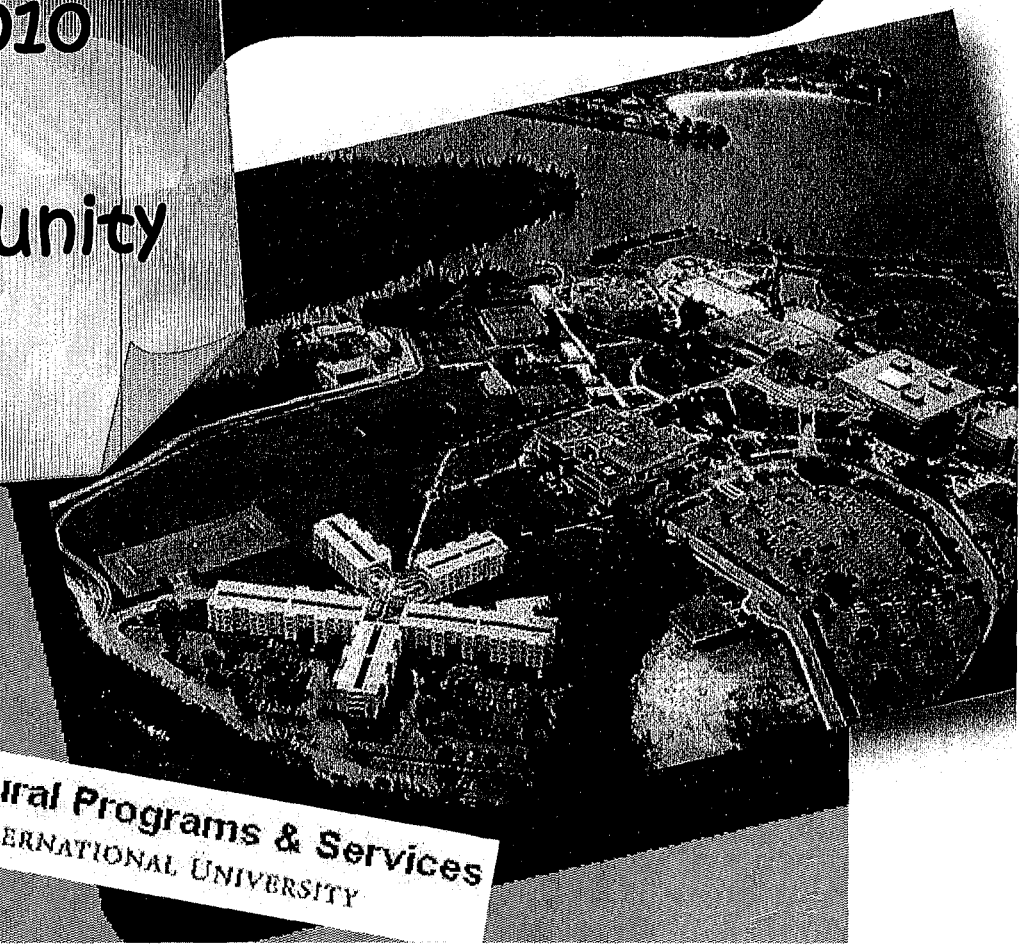
Valuing Each Other

Workshop

Come to discuss your BBC experience and what we can do to enhance it!

LIFE ON BBC

Thursday,
April 8, 2010
7pm
BVH Community Room



FIU | Multicultural Programs & Services
FLORIDA INTERNATIONAL UNIVERSITY

Biscayne Bay Campus Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

logged 6/30/10

Organization/Department: Broward SGA

Representatives Name: Summia Chaudhry Phone: 6-8633

Position: Student Life Coordinator Advisor: Marisa Salazar

Event: Welcome Week, Summer 2010

Date/Time/Location: May 3-6, 2010/4:30pm-6:30pm/ FIU Broward Main Lobby

Attendance (please attach sign-in sheet)

Students: 313 Community: 0

Faculty/Staff: 10 Total: 323

SGC Financial Support

Amount Funded: $2760.00

Amount Spent: $450.00

What was the purpose of this event? Was that purpose accomplished?
The event served to welcome FIU Broward Pines Center students back to campus; it eased their transition into student mode with refreshments and prizes.

What was positive about this event? Why?
FIU students and faculty attending the event enjoyed complimentary snacks and refreshments in addition to FIU gifts. All of the refreshments and giveaways were very well received by the students and faculty and many expressed their sincere appreciation.

What was negative about this event? Why?
Although the event was enjoyed by all attendants, the only negative aspect was that there wasn't any entertainment during the event. This issue can be resolved by acquiring additional funding for the event so that entertainment can be included for the attendees to enjoy.

Received
JUN 2 2010
SGC BBC

Should this event be done again next year?
Absolutely! The students expressed their appreciation and desire for it in the future!

Please attach any articles, flyers, or photos.

Signature: Summia Chaudhry Date: May 24, 2010

Advisor's Signature: [signature] Date: 5/24/10

Received

Welcome Week
May 3rd - May 6th
4:30 p.m. to 6:30 p.m.
FIU Broward Pines Center Main Lobby
Games & Prizes!
Refreshments!
Music!
FIU
SGA
Broward Pines Center
Florida International University

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Julie Wilbers Phone: 305-919-5813

Position: Coordinator Advisor: _____

Event: International Student Welcome Reception

Date/Time/Location: 05/04/2010 12:00pm WUC 363

Attendance (please attach sign-in sheet)

Students: 22 Community: 0

Faculty/Staff: 6 Total: 28

SGC Financial Support

Amount Funded: $374.89

Amount Spent: $374.89

What was the purpose of this event? Was that purpose accomplished?
To welcome the new international students to FIU for the summer, and to mingle with ISSS & other students. Yes, the students had a great time and received valuable information.

What was positive about this event? Why?
See evaluation attached.

What was negative about this event? Why?
See evaluation attached.

Received
NOV 0 2010
SGC BBC

Should this event be done again next year?
Yes

Please attach any articles, flyers, or photos.

Signature: _____ Date: 5/6/10

Advisor's Signature: _____ Date: _____

Biscayne Bay Campus' Student Government Council
~305.919.5680~sgabbc@fiu.edu~

Event Audit Report

logged 6/30/10

Organization/Department: ~~ISSS~~

Representatives Name: Anoush McNamee Phone: 305-919-5813

Position: Assistant Director Advisor:

Event: Immigration Orientation

Date/Time/Location: ~~June~~ Jun 22, 2010/ 9:00am/WUC 363

Attendance (please attach sign-in sheet)

Students: 6 Community:

Faculty/Staff: Total:

SGC Financial Support

Amount Funded: $149.88

Amount Spent: $149.88

What was the purpose of this event? Was that purpose accomplished?

To advise students on federal regulations & ISSS policies and procedures.

What was positive about this event? Why?

See Evaluation Summary

What was negative about this event? Why?

See Evaluation Summary

Received
JUN 29 2010
SGC BBC

Should this event be done again next year?

Yes

Please attach any articles, flyers, or photos.

Signature: Date: 6/29/2010

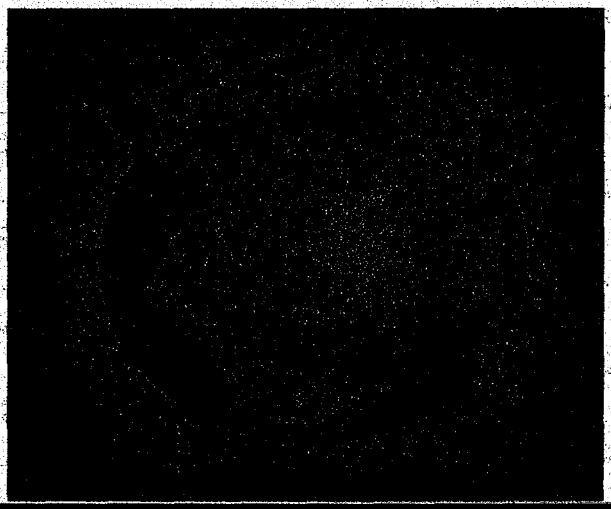
Advisor's Signature: Date:

International Student & Scholar Services

Summer A & B 2010

IMMIGRATION

ORIENTATION



All new & transfer International Students are REQUIRED to attend

When: Friday, April 30, 2010
Time: 9:00 a.m.
Place: WUC 159
Summer A

When: Tuesday, June 22, 2010
Time: 9:00 am
Place: WUC 363
(ISSS Office)
Summer B

Summer B 2010 BBC

International Student Orientation Evaluation

June 22, 2010

Completed evaluations: 6

Department/Program

Journalism & Communications	1
Hospitality Management	4
Biology	1

Home Country

China	3
Brazil	1
Japan	1
France	1

Degree Level

Bachelor's	6

Questions

1 I received appropriate information about F-1 student policies and procedures at FIU.

Strongly Agree	5
Agree	1
Neutral	
Disagree	
Strongly Disagree	

2 Information was presented in an organized and effective manner.

Received
JUN 29 2010
SGC BBC

Strongly Agree	5
Agree	1
Neutral	
Disagree	
Strongly Disagree	

3 I feel more knowledgeable about Immigration Regulations.

Strongly Agree	5
Agree	1
Neutral	
Disagree	
Strongly Disagree	

4 ISSS staff made me feel welcomed to FIU.

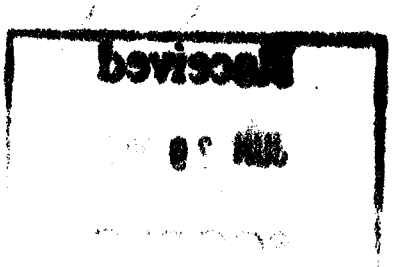
Strongly Agree	6
Agree	
Neutral	
Disagree	
Strongly Disagree	

5 ISSS staff appropriately addressed my questions in a professional and courteous manner.

Strongly Agree	6
Agree	
Neutral	
Disagree	
Strongly Disagree	

Comments:

Well done!

I got many useful information

Everything is great; I love FIU