

2011

## SGA Event Audit Reports 2011-2012

Student Government Association BBC, Florida International University

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Student Government Council

Event Audit Reports

July 2011-June2012





logged 10/6/11  
DS

### Event Audit Report

Organization/Department: International Student & Scholar Services

Representatives Name: Vanina Granell Phone: 919-5813

Position: Coordinator Advisor: \_\_\_\_\_

Event: International Peer Mentor Training

Date/Time/Location: 8/3/2011 10am-2pm WUC 363

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>5</u> Community: <u>0</u>	Amount Funded: <u>41.39</u>
Faculty/Staff: <u>1</u> Total: <u>6</u>	Amount Spent: <u>41.39</u>

What was the purpose of this event? Was that purpose accomplished?  
To provide training to the new Int'l Peer Mentors (IPM). Yes.

What was positive about this event? Why?  
The new Int'l Peer Mentors were able to meet each other, learn about their new role, enhance their knowledge about international student issues, and plan for the Fall semester.

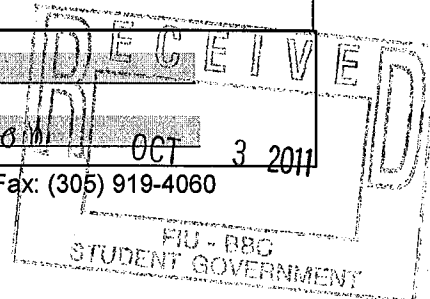
What was negative about this event? Why?  
Student comments included: Next time, invite outgoing IPM to share experiences

Should this event be done again next year?  
Yes, training should be repeated every year for new and returning mentors

Please attach any articles, flyers, or photos.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Advisor's Signature: [Signature] Date: 10/3/2011



*Florida International University Biscayne Bay Campus  
International Student & Scholar Services*

# International Peer Mentor Training

Wednesday, August 3<sup>rd</sup>, 2011

10am - 2pm

WUC 363

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## List of Participants

Simbisai Mubau - 3004990

Wei Ding - 3011462

Afiewa Attawia - 3522928

Weiyi Wang - 2689844

Adriana Gamboa - 2899960

# Winn-Dixie

Getting better all the time

Questions or Comments

1-866-WINN-DIXIE (1-866-946-6349)

www.winn-dixie.com

	LOF SL. HONEY HAM	4.99 F
	LOF TURKEY SLICED	4.99 F
	CHOC CHIP COOKIES RC	3.99 F
	DONUT HOLES	3.99 F
	LAYS KETTLE JAL RC	3.49 F
	LAYS KETTLE REG RC	3.49 F
	HOAGIE ROLL 4-PACK	2.99 F
	HOAGIE ROLL 4-PACK	2.99 F
1@1.69	ROMAINE LETTUCE	1.69 F
	VT MUSTARD SALAD	.88 F
0.91 lb @ 1.79 /lb		
WT	ROMA TOMATOES.	1.63 F
	MM TROPICAL PUNCH	1.99 B
	WD MAYONNAISE	2.99 F
	MINUTE MAID CITRUS	1.99 B
	WD SL MONT/JACK CH RC	2.99 F
**** TAX	.28 TOT	45.36

REWARD CUSTOMER 420XXXX6042

RC	WD SL MONT/JAC (2.00)	.99-F
RC	LAYS KETTLE JA (2.50)	.99-F
RC	CHOC CHIP COOKIES	1.00-F
RC	LAYS KETTLE RE (2.50)	.99-F
**** TAX	.28 TOT	41.39

VF Visa 41.39  
XXXXXXXXXXXX8758  
AUTH #: 072947 SEQ #: 2473

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 15  
8/02/11 5:32 PM 0378 04 0091

VISIT US ONLINE AT

WINNDIXIE.COM



logged 10/6/11  
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### Event Audit Report

Organization/Department: Int'l Student Office (ISSS)/Int'l Student Club (ISC)

Representatives Name: Vanina Granell Phone: 919-5813

Position: Coordinator Advisor: \_\_\_\_\_

Event: International Student Welcome Reception

Date/Time/Location: 8/31/2011 3:30pm-5pm WUC Loggia

<b>Attendance (please attach sign-in sheet)</b>	<b>SGC Financial Support</b>
Students: <u>42</u> Community: <u>0</u>	Amount Funded: <u>700.00</u>
Faculty/Staff: <u>8</u> Total: <u>50</u>	Amount Spent: <u>700.00</u>

What was the purpose of this event? Was that purpose accomplished?  
To welcome new Int'l students & allow them to meet each other & FIU staff. Yes.

What was positive about this event? Why?  
ISSS and ISC collaborated to put on this event. This event was a nice way to get to know our new int'l students in the beginning of the semester and also allowed them to mingle with each other as well as with other FIU students and staff. The students seemed to really enjoy that some SGA members attended as well. Also, the Int'l Students Club (ISC) was able to recruit new members and ISSS promoted their Fall 2011 events and workshops.

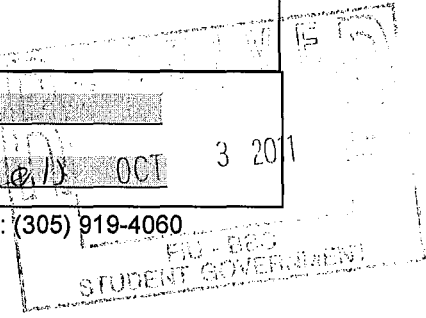
What was negative about this event? Why?  
Time of day was a little awkward and it ended up being really hot in the loggia area

Should this event be done again next year?  
Yes, it is important to welcome our new students in order to ease their transition.

Please attach any articles, flyers, or photos.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Advisor's Signature: [Signature] Date: 10/3/2011 OCT 3 2011





Please join ISSS for our

# WELCOME RECEPTION

Date:

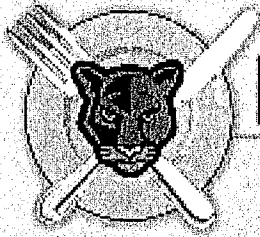
Wednesday, August 31, 2011

Time:

3:30pm—5:30pm

Where:

WUC Loggia



**PANTHER**  
*Catering*

**DATE: 08/31/11**  
**CONTACT: JULIE WILBERS**  
**DEPARTMENT: I.S.S.S.**  
**LOCATION: WUC 155**

**TIME: 3:30 PM**  
**PHONE: 64813**  
**FAX: 64824**  
**PO #:**  
**GUEST: 70 pp**

**Event: ISSS Welcome Reception**

### **MENU**

**1 LG Cheese Platter with Crackers**

**1 LG Caribbean Fruit Platter**

**1 LG Chicken Tender Tray with BBQ Sauce**

**1 LG Assorted Quiche Tray**

**1 Med Veggie Tray with Dressing**

**Mediterranean Hummus with Pita Chips**

**Pepper Cheese Bites**

**1 LG Mini Wraps Tray**

**Assorted Mini Cookies**

**Raspberry Iced Tea**  
**Iced Water**

**Plastic ware**

**GRAND TOTAL: \$700.00**

# ARAMARK

# BBC

## I N V O I C E Campus Services

Terms: Due Upon Presentation  
Make checks payable to: "ARAMARK Services, Inc."

MAIL ALL REMITTANCES TO  
ARAMARK-UNIVERSITY PARK  
11200 SW 8th STREET  
Miami, FL 33199-

TO:  
NC-ISSS ATT: Julie Wilbers  
Biscayne Bay Campus  
North Miami, FL 33181-

L J  
IMPORTANT  
Include INVOICE NUMBER and REMITTANCE COPY

Invoice Number: 1696023179  
Invoice Date: 08/31/2011  
Amount Due: 700.00

Attention: Julie Wilbers

For additional information on this Invoice, please call

FIU DINING SERVICES (305) 348-3072

Sale Date	Description	Amount
08/31/2011	ISSS WELCOME RECEPTION	700.00

PRINTED INVOICE

Sub Total ->	700.00
Sales Tax ->	0.00
Total Amount Due ->	700.00

Tax Exemption Number: \_\_\_\_\_ Certificate on File  Yes  No  
 Payment made by  Cash Deposit Date \_\_\_\_\_  
 Check Check No. \_\_\_\_\_ Check Date \_\_\_\_\_  
 Amount of Check \_\_\_\_\_ Number of Invoice(s) Paid \_\_\_\_\_

Authorized ARAMARK Signature \_\_\_\_\_ Other Signature \_\_\_\_\_



logged 10/16/2011  
DS

### Event Audit Report

Organization/Department: International Student and Scholar Services

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

Position: Assistant Director Advisor: \_\_\_\_\_

Event: International Student Immigration Orientation

Date/Time/Location: August 19, 2011 -9:00am -WUC Ballroom

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>119</u>	Community: _____	Amount Funded: <u>590.00</u>
Faculty/Staff: <u>6</u>	Total: <u>125</u>	Amount Spent: <u>590.00</u>

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

Should this event be done again next year?  
Yes

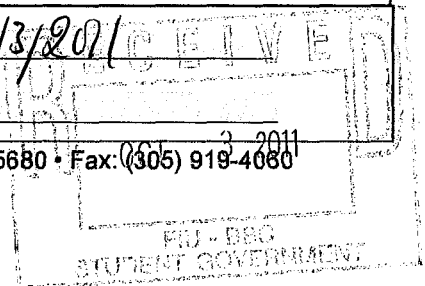
Please attach any articles, flyers, or photos.

Signature: Anoush McNamee

Date: 10/3/2011

Advisor's Signature: \_\_\_\_\_

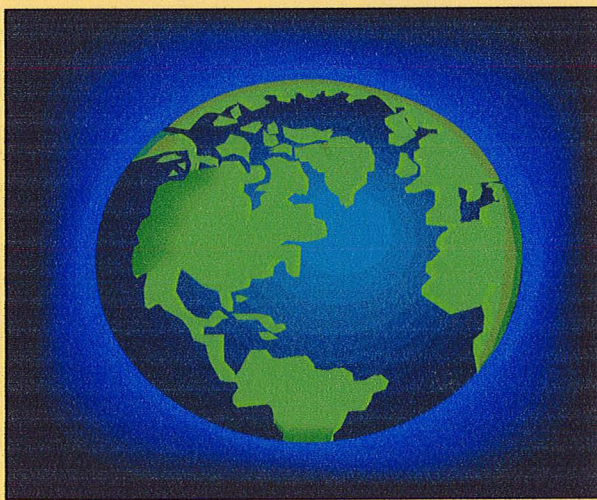
Date: \_\_\_\_\_





# **International Student & Scholar Services**

## **INTERNATIONAL STUDENT ORIENTATION**



**\*All new & transfer  
International Students  
are REQUIRED  
to attend\***

**When: Friday, August 19, 2011**

**Where: WUC Ballroom 244 B**

**Time: 9:00am**



Exquisite Catering by Robert Inc

1800 NE 150th Street  
 North Miami, FL 33181  
 305-622-FOOD  
 305-622-3003 Fax

# Invoice

Date	Invoice #
8/19/2011	31919

<b>Bill To</b>
FIU VENDOR # 0000027091

<b>Ship To</b>
FIU

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		8/19/2011			
Quantity	Item Code	Description			Price Each	Amount
80	Continental Breakfast	Assorted Bagels, Fresh Baked Muffins, Cream Cheese Plater, Assorted Juices, Coffee			7.00	560.00
1	Delivery	Anoush 305-919-5813			30.00	30.00
					<b>Total</b>	\$590.00

Fall 2011 ISSS BBC

# International Student Orientation

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EVALUATION  
August 19, 2011

Number of students signed in:  
Completed evaluations: 106

## Department/Program

Mass Communication	2
Hospitality Management	93
Engineering	2
Biology	1
Global Communication Strategies	1
Information Technology	1
Business	2
None stated	4

## Home Country

China	80
South Korea	7
Bahamas	3
Venezuela	3
India	1
Bangladesh	1
Dominican Republic	1
France	1
Russia	1
Austria	1
Costa Rica	1
Jamaica	1
Brazil	1
Haiti	1
Colombia	1
Unreported	2

## Degree Level

Bachelor's	37
Master's	67

Doctorate	0
Certificate/Other	2
None stated	0

## Questions

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

Strongly Agree	67
Agree	39
Neutral	
Disagree	
Strongly Disagree	

2 Information was presented in an organized and effective manner.

Strongly Agree	76
Agree	28
Neutral	2
Disagree	
Strongly Disagree	

3 I feel more knowledgeable about Immigration Regulations.

Strongly Agree	65
Agree	28
Neutral	3
Disagree	1
Strongly Disagree	

4 ISSS staff made me feel welcomed to FIU.

Strongly Agree	85
Agree	18
Neutral	1
Disagree	
Strongly Disagree	

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

Strongly Agree	80
Agree	19
Neutral	2
Disagree	

Strongly Disagree	
-------------------	--

**Comments:**

Thank you to Staff! (6)

Gained lots of information! (2)

Thank you for the welcomed orientation! (5)

Very Good! (4)

---

Pleasure to meet the members of ISSS!

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Everything is cool!

---

Shorten orientation (3)

Speak slower (2)

Perfect Orientation! (2)

Excellent & Professional! (3)

Air Conditioning was too strong

Great!

WD

**Event Audit Report**

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: BETSY JOSMA-DUCHEINE Position: ADVISOR

Phone: 305-919-5587 Advisor: BETSY JOSMA-DUCHEINE

Event: WELCOME BBQ

Date: 8/20/11 Time: 12P Location: BVH

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>39</u> Community: <u>-</u>	Opening Balance: <u>8179.49</u>
Faculty/Staff: <u>-</u> Total: <u>39</u>	Amount Spent: <u>181.87</u>
	Closing Balance: <u>8179.49</u>

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

THIS IS A RECURRING EVENT CREATED TO ALLOW RESIDENTS TO MEET ONE ANOTHER AND GET TO KNOW MORE ABOUT BAY VISTA. THIS WAS ACCOMPLISHED

---

What was positive about this event? Why?

THE STUDENTS NOT ONLY CAME OUT TO EAT BUT ACTUALLY STAYED AND GOT TO KNOW EACHOTHER. THIS IS POSITIVE AS IT IS HARD SOMETIMES IN A BUILDING LIKE BAY VISTA TO CREATE CLOSER BONDS.

---

What was negative about this event? Why?

WE HAD NOT FULLY SECURED AN ENTIRE E-BOARD AND COULD NOT COMPLETE A FILE FOR FUNDS IN TIME. THE AMOUNT SPENT ABOVE ON THIS EVENT CAME OUT OF THE RESIDENTIAL LIFE DEPARTMENT BUDGET FOR BAY VISTA HOUSING, NOT THE BAY VISTA HALL HOUSING BUDGET.

---

Should this event be done again next year?

YES.

**Received**  
JUN 29 2011  
**SGC BBC**

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 6/26/12

Advisor's Signature: [Signature] Date: 6/26/12



logged 10/6/11

DS

### Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar

Event: Welcome Week Fall 2011 at FIU Broward Pines Center Lobby

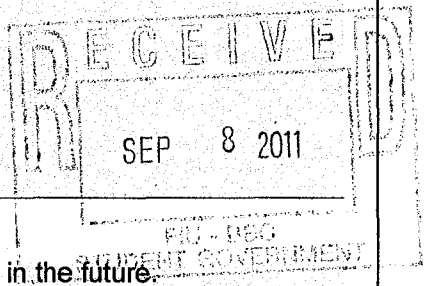
Date/Time/Location: August 22-25, 2011 4:30-6:30 PM & Aug.27 11:30-1:30PM

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>821</u>	Community: <u>0</u>	Amount Funded: <u>\$6,950.00</u>
Faculty/Staff: <u>9</u>	Total: <u>830</u>	Amount Spent: <u>\$0</u>

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, snacks and giveaways and to answer questions.

What was positive about this event? Why?  
 FIU students, faculty & staff enjoyed the event and many said that they like the relaxed atmosphere of the Broward Pines Center. They enjoyed receiving their student agendas as well as other freebies, snacks & refreshments. They also appreciated the staff who were available to answer questions.  
 We had snack bars, cookies, juices and water which were all purchased on our prior year 2010-2011 budget and therefore had a \$0 expense for this event.

What was negative about this event? Why?  
 Nothing.



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

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: August 30, 2011

Advisor's Signature: *[Signature]* Date: August 30, 2011

# **WELCOME WEEK**

**AUGUST 22ND - 25TH, 2011**

**4:30 - 6:30 PM**

**AND**

**SATURDAY, AUGUST 27TH, 2011**

**11:30 AM - 1:30 PM**

**MAIN LOBBY**

**FREE SNACKS**

**FREEBIES**

**STUDENT AGENDAS**

**FREE BEVERAGES**



**Broward Pines Center**  
Florida International University





**STUDENT  
GOVERNMENT  
ASSOCIATION**

Meet Your Senator

Ask Questions

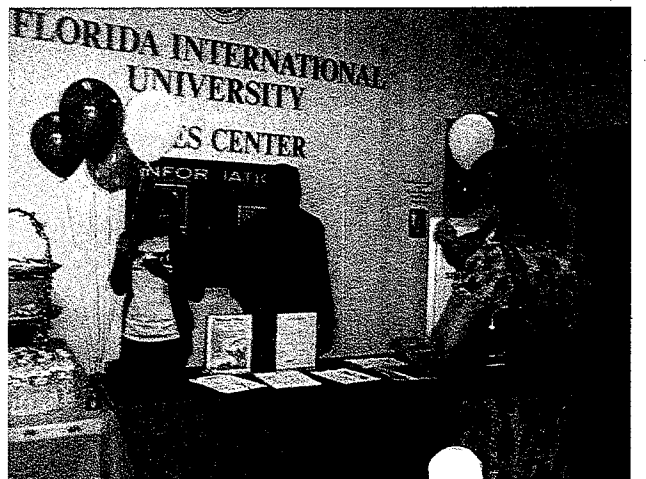
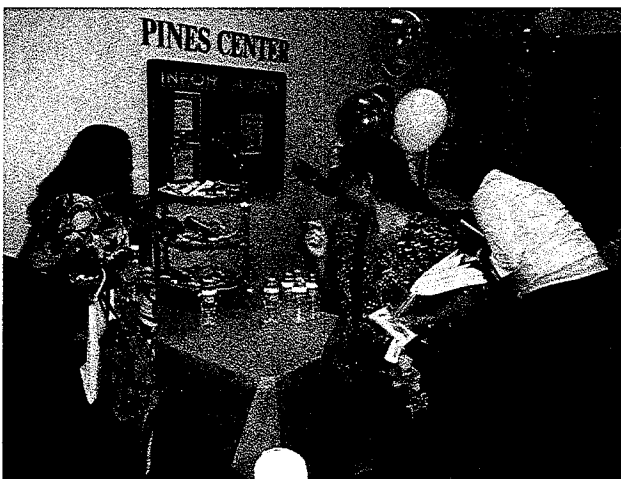
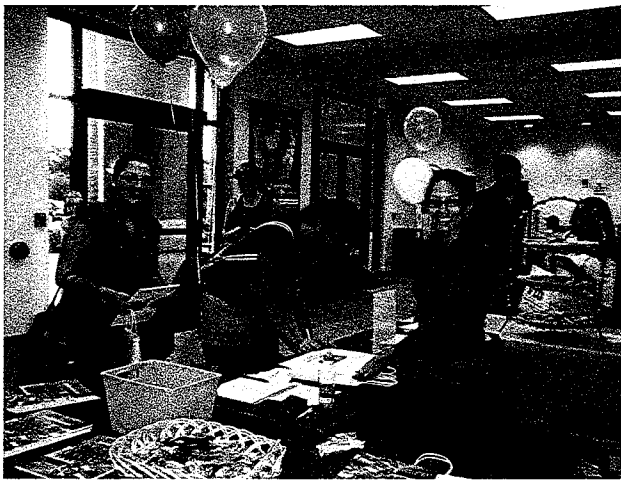
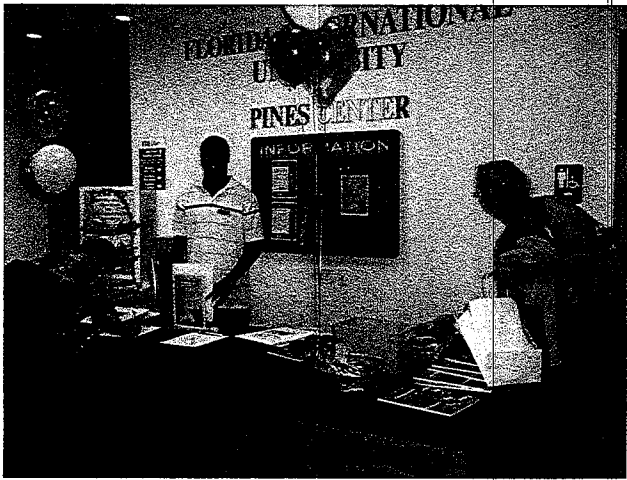
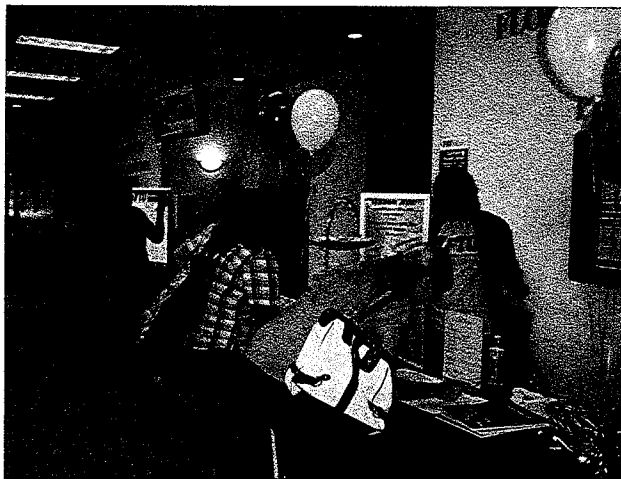
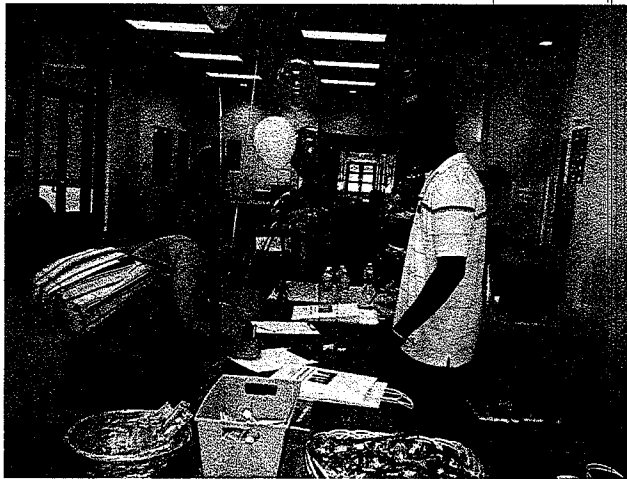
Make Suggestions

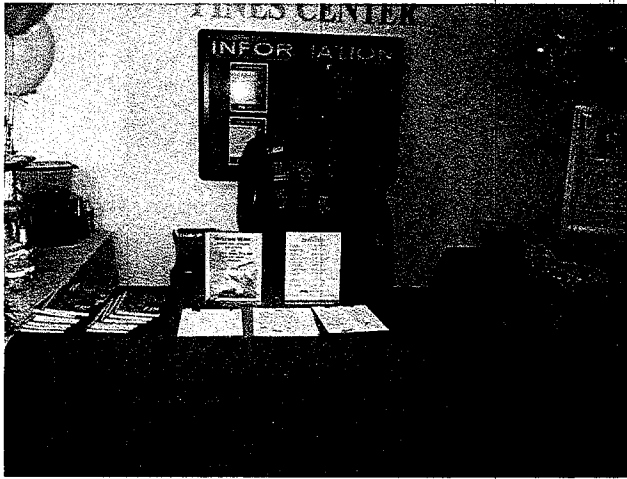
Please stop by to  
"Meet and Greet"  
your  
Student Government  
Senator  
Emmanuel Okwor

**FREE SNACKS &  
DRINKS!**



**Broward Pines Center**  
Florida International University







logged 10/6/11  
DS

### Event Audit Report

## The New York Times

nytimes.com

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales

Position: Coord., Student Life Advisor: Dr. Di

Event: Panther Pride Week (Spirit Wk) Fall 2011 (FI

Date/Time/Location: Sept. 26-29, 2011-4:30-6:30PM & S

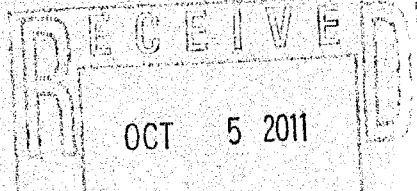
*Insufficient Data.  
Didn't provide all receipts!!*

<b>Attendance (please attach sign-in sheet)</b>		<b>SGC</b>
Students: <u>668</u>	Community: <u>0</u>	Amou
Faculty/Staff: <u>11</u>	Total: <u>679</u>	Amount Spent: <u>\$6,713.13</u>

What was the purpose of this event? Was that purpose accomplished?  
 The purpose of the event was to allow FIU Broward Pines Center students to network and interact with one another and instill Panther Pride for Homecoming Week.

What was positive about this event? Why?  
 Students were able to network & socialize with one another at the FIU Broward Pines Center. They loved their free shirts and enjoyed snacking on chips, juice and water. This was a positive experience in which philanthropy was encouraged. The students made donations to the Harvest Food Drive which will help to feed needy families during the Thanksgiving Holiday.

What was negative about this event? Why?  
 Nothing.



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

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: October 3, 2011

Advisor's Signature: Maria Stule Date: October 3, 2011





# PANTHER PRIDE WEEK

Enjoy Free Snacks  
&  
Panther Gear

# FIU



Mon - Thurs. September 26th-29th

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

Saturday, October 1st

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

@ the FIU Broward Pines Center

WORLD IN BLUE & GOLD

Broward Pines Center  
Florida International University



**Invoice**

*To: FIU Broward Pines Center*

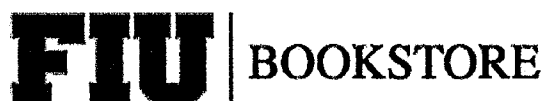
*Date 09/01/11*

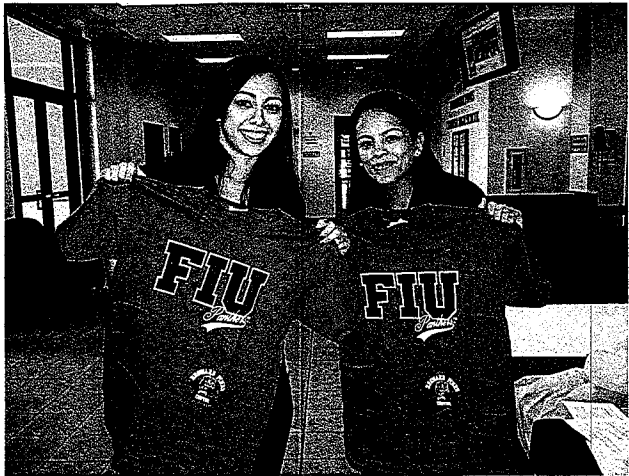
*930 Men's & Ladies T's with art as agreed,  
including all screen charges, printing, &  
delivery to the FIU Broward Pines Center  
campus.*

**Total Due.....\$6,500.70**

*Thank you for your business!*

*Barnes & Noble at FIU Bookstore-11000 Southwest 8<sup>th</sup> Street- GC 170-  
Miami, Florida 33174-305.FIU.2253-pinesbks@fiu.edu-fiu.bncollege.com*







Panther Pride Week Fall 2011  
Orig Article # 9/22/11



Walmart  
MANAGER DENISE SHAHEEN  
( 954 ) 442 - 5822  
PEMBROKE PINES, FL

ST# 2591	OP# 00004352	TE# 09	TR# 04891
MULTIPACK	002840000308	F	9.47 0
MULTIPACK	002840000308	F	9.47 0
MULTIPACK	002840000308	F	9.47 0
MULTIPACK	002840000308	F	9.47 0
MULTIPACK	002840000816	F	9.47 0
MULTIPACK	002840000816	F	9.47 0
MULTIPACK	002840000816	F	9.47 0
MULTIPACK	002840000816	F	9.47 0
MULTIPACK	002840000816	F	9.47 0
	SUBTOTAL		85.23
CHIPS	002840000289	F	6.48 0
	SUBTOTAL		91.71
MULTIPACK	002840000255	F	
9 AT 1 FOR	6.48		58.32 0
	SUBTOTAL		150.03
HP JUICE	001480064694	F	
6 AT 1 FOR	2.28		13.68 0
	SUBTOTAL		163.71
	TOTAL		163.71
	VISA TEND		163.71

ACCOUNT # 5896  
APPROVAL # 073963  
REF # 126500121480  
TRANS ID - 081265481659944  
VALIDATION - GF5V  
PAYMENT SERVICE - E  
TERMINAL # WMT00000001

CHANGE DUE 0.00

# ITEMS SOLD 25

TC# 3385 6306 2571 3330 4059 8



"Like" Walmart on Facebook  
[www.facebook.com/walmart](http://www.facebook.com/walmart)  
09/22/11 09:23:01

\*\*\*CUSTOMER COPY\*\*\*

Panther Pride Week  
Fall 2011  
Diana Armentales  
9/22/11



Walmart  
MANAGER DENISE SHAHEEN  
( 954 ) 442 - 5822  
PEMBROKE PINES, FL  
ST# 2591 OP# 00001422 TE# 15 TR# 08339  
NESTLE WATER 006827493471 F  
14 AT 1 FOR 3.98 55.72 0  
SUBTOTAL 55.72  
COUPON 68274 056827411033 F 1.00-0  
COUPON 68274 056827411033 F 1.00-0  
COUPON 68274 056827411033 F 1.00-0  
SUBTOTAL 52.72  
COUPON 68274 056827411033 F 1.00-0  
COUPON 68274 056827411033 F 1.00-0  
COUPON 68274 056827411033 F 1.00-0  
COUPON 68274 056827411033 F 1.00-0  
SUBTOTAL 48.72  
TOTAL 48.72  
VISA TEND 48.72

ACCOUNT # 5896  
APPROVAL # 052913  
REF # 126500109543  
TRANS ID - 161265467227938  
VALIDATION - B76Q  
PAYMENT SERVICE - E  
TERMINAL # WMT00000001

CHANGE DUE 0.00

# ITEMS SOLD 14

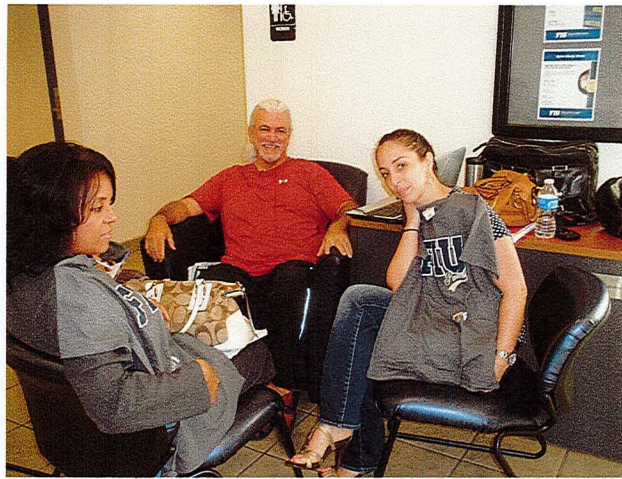
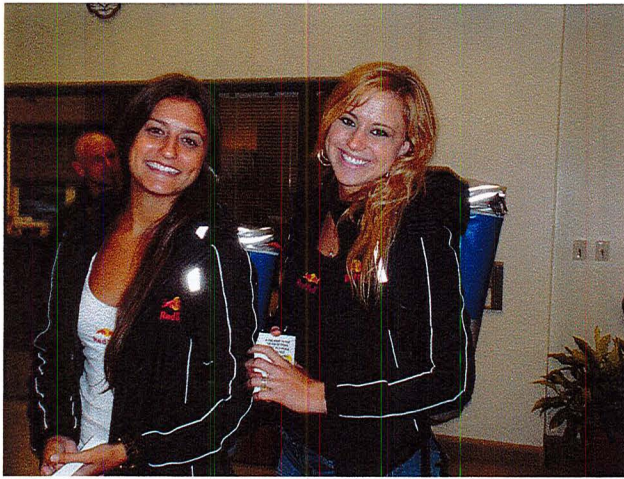
TC# 9009 8414 6588 8693 0600



"Like" Walmart on Facebook  
www.facebook.com/walmart  
09/22/11 08:58:57

\*\*\*CUSTOMER COPY\*\*\*







## Day on the Bay Check List



- Pick a date & time
- Reserve Space with Vice Provost Office
- Complete & submit loss control planning checklist to Risk Management
- Contact Business service for possible donations for Pepsi products
- Create agenda for the day
- Create Flyer for this event
- Advertise Event
  - Email Blast Univmail/BBC Announcements for Faculty/Staff
  - Contact FIU news to be features
  - Facebook
  - Twitter
- Create Map of clean up area
- Funding needed
  - T-shirt quote
  - Giveaway quote
  - Food for 100 people
- Registration
  - Who will be at the registration table
  - FIU students/Staff/ Faculty
  - Middle/High Schools
  - Outside community
  - Release forms
  - Letters for class, extra credit
  - Certificates for community service hours
- Supplies
  - Bags
  - Bottles of water
  - Gloves
  - Hand sanitizers
  - Trash pick-up stick
  - Trash bags
  - Wrist band
  - Name tags
  - Makers Pens
  - Sign in sheet
  - Water bottles
  - Trash bags (white/Black)
  - Mosquito repellent
  - Sunscreen
  -



passed 10/06/11  
DS

### Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Dr. Diana Little - Director

Event: Late Day Sorbet

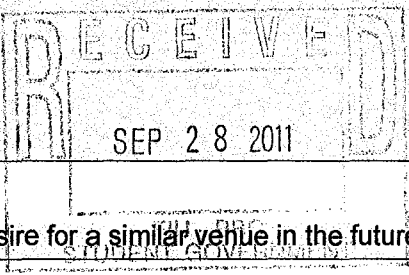
Date/Time/Location: Tuesday, Sept. 13, 2011 4:30-6:30PM Pines Center Lobby

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>166</u>	Community: <u>0</u>	Amount Funded: <u>\$7,950.00</u>
Faculty/Staff: <u>11</u>	Total: <u>177</u>	Amount Spent: <u>\$606.84</u>

What was the purpose of this event? Was that purpose accomplished?  
 Late Day Sorbet was held to offer the FIU Broward Pines Center students and faculty a late day treat in our Main lobby and a place for all to interact. Note: We do not have a cafeteria.

What was positive about this event? Why?  
 FIU students, faculty & staff enjoyed the event and many said that they like the relaxed atmosphere of the Broward Pines Center. They enjoyed the delicious organic sorbet and appreciated the special attention and time to interact with their peers and their professors.

What was negative about this event? Why?  
 Nothing.



Should this event be done again next year?  
Yes! The students expressed their appreciation and desire for a similar venue in the future.

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: September 22, 2011

Advisor's Signature: Maria Gual Date: September 22, 2011

# FIU

## Broward Pines Center

FLORIDA INTERNATIONAL UNIVERSITY

# Late Day Sorbet

## Tuesday, September 13, 2011

### 4:30 pm - 6:30 pm

FREE to the First 150  
FIU Students & Faculty



**Broward Pines Center**  
Florida International University

## REAL SORBET INVOICE

Date : 9/15/11

Client : FIU Late Day Sorbet Event  
Event Date : Tuesday September 13, 2011  
Event Duration : 4:30pm – 6:30pm  
Event Location : Florida International University  
Broward Pines Center  
17195 Sheridan Street  
Pembroke Pines, FL 33331

---

Sorbet Package : -Includes 2 hours of scooping for up to 150 people  
-Green Sorbet cart with umbrella  
-Sorbet expert serving  
-Biodegradable cups, spoons, napkins  
-Client Selection of 6 Flavors from Seasonal Menu

Package Price : \$575.00

Sales tax 7% : \$0.00

Total Price : \$575.00

*Notes:*

The fees and pricing quoted in this proposal are based on the client's guaranteed guest count of 150 and guaranteed time duration. If more guests are served or the Real Sorbet's services are needed for additional time not included in the client's estimated time duration, Real Sorbet reserves the right to charge \$3.75 per scoop. If fewer guests attend or less time is needed, Real Sorbet will still be paid according to the guaranteed minimum guest count and time duration.

Real Sorbet  
7824 Collins Avenue #5B Miami Beach, FL 33141  
570 640-0880 • events@realsorbet.com • www.realsorbet.com

Student + Social  
Events

Late Day Sorbet

Jessie Amato

9/11/11

---

**Walmart**   
Save money. Live better.

Walmart  
MANAGER DENISE SHAHEEN  
( 954 ) 442 - 5822  
PEMBROKE PINES, FL  
ST# 2591 OP# 00004468 TE# 21 TR# 02182  
NESTLE WATER 006827493471KF  
8 AT 1 FOR 3.98 31.84 0  
SUBTOTAL 31.84  
TOTAL 31.84  
VISA TEND 31.84

ACCOUNT # 5896  
APPROVAL # 073587  
REF # 00  
TRANS ID - 0281254563502657  
VALIDATION - XQ2M  
PAYMENT SERVICE - E  
TERMINAL # WMT00000001

CHANGE DUE 0.00

**# ITEMS SOLD 8**

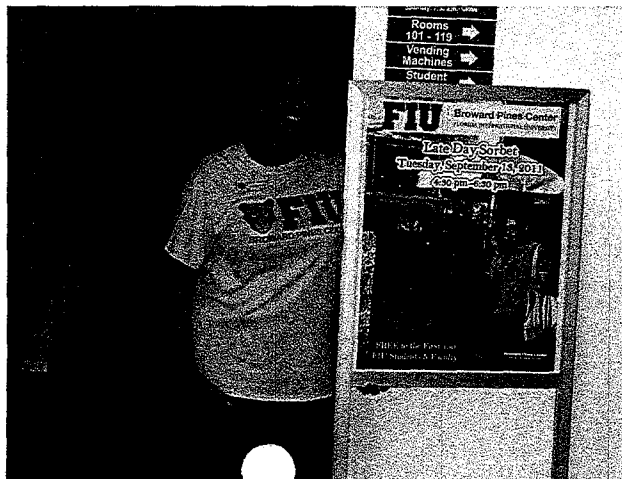
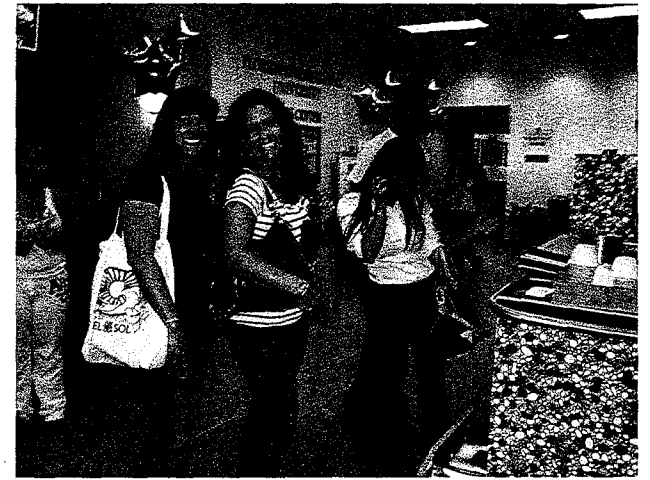
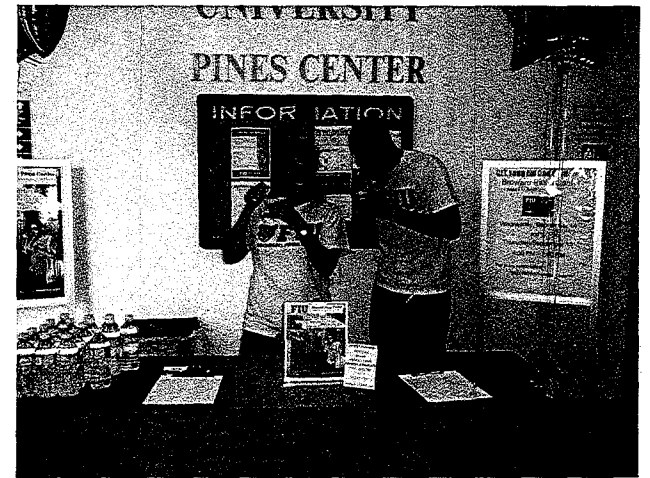
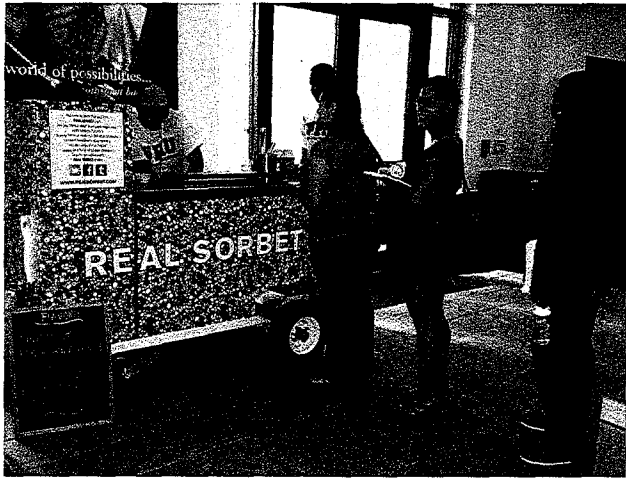
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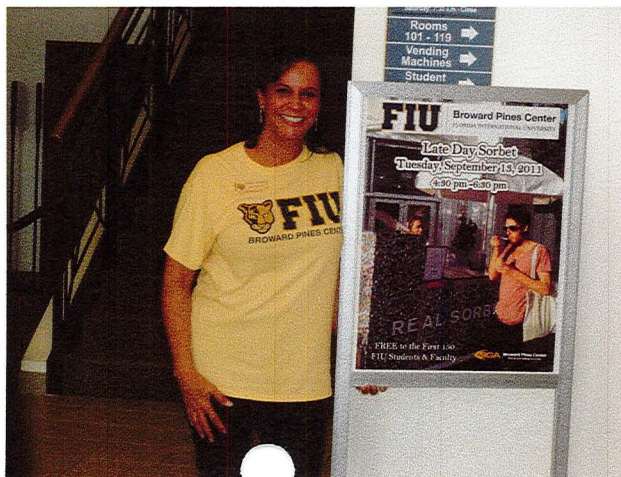
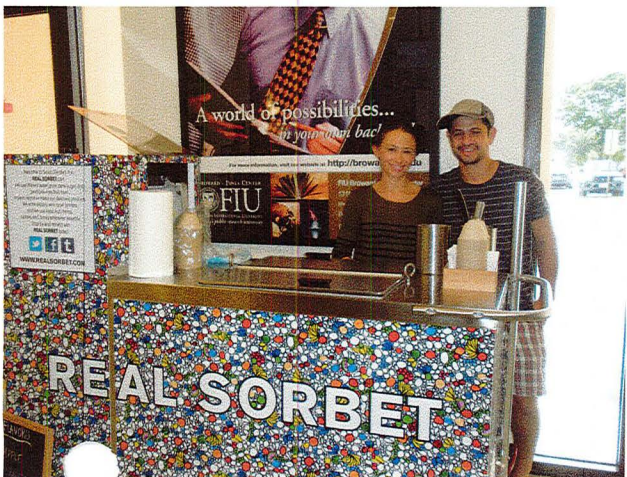
"Like" Walmart on Facebook  
[www.facebook.com/walmart](http://www.facebook.com/walmart)  
09/11/11 11:39:19

\*\*\*CUSTOMER COPY\*\*\*

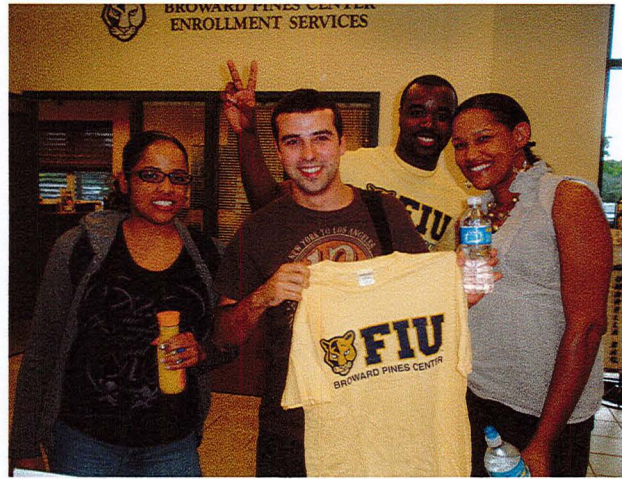














# SORBET FLAVORS:

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PINEAPPLE

BLACK

GRAPE LEMON

COCONUT CHOCOLATE

PEACH ICED TEA

BANANA

MAPLE SYRUP

ORANGE ESPRESSO



logged w/ab/mw

DS.

### Event Audit Report

Organization/Department: International Student and Scholar Services

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

Position: Assistant Director Advisor: \_\_\_\_\_

Event: International Student Immigration Orientation

Date/Time/Location: June 23, 2011 -9:00am- WUC 363

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>	
Students: <u>0</u>	Community: _____	Amount Funded: <u>\$129.90</u>	
Faculty/Staff: <u>6</u>	Total: <u>6</u>	Amount Spent: <u>\$129.90</u>	

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?  
Orientation was offered to new summer B students

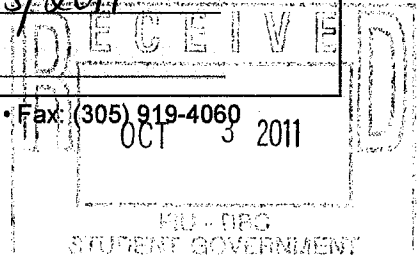
What was negative about this event? Why?  
We did not have any student attendance

Should this event be done again next year?  
Yes

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 10/3/2011

Advisor's Signature: \_\_\_\_\_ Date: \_\_\_\_\_





**International Student & Scholar Services (ISSS)  
Florida International University ~ Biscayne Bay Campus  
WUC 363**

**Summer B ~ Immigration Orientation ~ Thursday, June 23, 2011**

- 8:30 - 9:00**      **Check-In & Breakfast**  
*International Peer Mentors*
- 9:00 - 9:10**      **Review Orientation Packet, Introductions & General Information**  
*Anoush McNamee, Assistant Director*
- 9:10 - 10:30**      **Immigration Information**  
*Anoush McNamee, Assistant Director*  
*Vanina Granell, Coordinator*
- 10:30 - 10:45**      **Round Table Game**
- 10:45 - 11:00**      **Immigration Orientation Learning Assessment**
- 11:00 - 11:15**      **University Health & Wellness Services**
- 11:15 - 11:30**      **Public Safety**
- 11:30- 11:35**      **Break**
- 11: 35- 11:45**      **Rights and Responsibilities Form & Student Code of Conduct**  
*Andre Dawson, Student Assistant*
- 11:50 - 12:00**      **Hurricane Preparedness**  
*Andre Dawson, Student Assistant*
- 12:00 - 12:15**      **Things to do at FIU**  
*International Students' Club- Representative from ISC*  
*International Peer Mentors- Peer Mentors*
- 12:15 - 12:30**      **Evaluation and Meet your International Peer Mentor**  
**Peer Mentors**

Exquisite Catering by Robert Inc

# Invoice

1800 NE 150th Street  
 North Miami, FL 33181  
 305-622-FOOD  
 305-622-3003 Fax

Date	Invoice #
5/31/2011	18561

<b>Bill To</b>
FIU Attn: Anoush Mcnamee/ Nancy 305-919-5813

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		5/31/2011			
Quantity	Item Code	Description			Price Each	Amount
10	Breakfast Buffet	Scrambled Eggs, Bacon, Waffles, Home Style Potatoes, Croissants, Bagels and Cream Cheese Platter, Danish, Fruit, Coffee			9.99	99.90
1	Delivery	WUC 363			30.00	30.00
					<b>Total</b>	\$129.90





### Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Dr. Diana Little, Director

Event: Fall Social - The Improv/Seminole Hard Rock (Signature Event 2011)

Date/Time/Location: Sat., Oct.15,2011 at The Improv Seminole Hard Rock

<b>Attendance (please attach sign-in sheet)</b>		<b>SGC Financial Support</b>
Students: <u>47</u>	Community: <u>51</u>	Amount Funded: <u>\$3,532.63</u>
Faculty/Staff: <u>13</u>	Total: <u>111</u>	Amount Spent: <u>\$3,532.63</u>

What was the purpose of this event? Was that purpose accomplished?  
 The purpose of the event was to provide FIU Broward Pines Center students an opportunity to network and interact with one another outside of the classroom. Yes, accomplished!

What was positive about this event? Why?  
 All of the attendees loved the venue, the food and the entertainment. It was nice to see them enjoy themselves. The majority of our students are non-traditional students who juggle work, family and school. They don't have time to linger in our lobby and socialize. This was a nice opportunity for them to network and socialize.

What was negative about this event? Why?  
 If we had more funding, we could invite more students and (more seats) at The Improv for FIU folks only. This way we could have a charitable event. We could possibly have a raffle with local merchants. It is important to stress the importance of philanthropy. FIU has wonderful students who are caring and dedicated to their community.

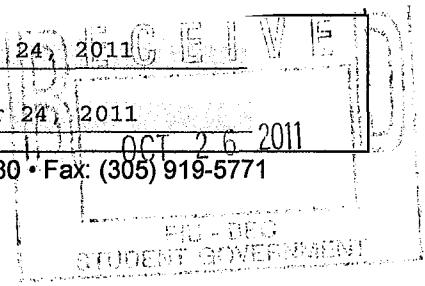
Should this event be done again next year?  
 Yes! The students expressed their appreciation and desire for more events.

**The New York Times**  
 nytimes.com  
 - Information provided was very detailed.

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: October 24, 2011

Advisor's Signature: Maria Pante Date: October 24, 2011



**FIU****Broward Pines Center**  
FLORIDA INTERNATIONAL UNIVERSITY

# Greg Behrendt

The Improv Fort Lauderdale  
Hard Rock Hotel & Casino  
DOORS OPEN AT 6PM

Saturday, October 15, 2011

Reserve your space now!

## 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://broward.fiu.edu>

A fully refundable deposit - \$30 per person -  
is required. Checks only.

RSVP by Monday, October 10th at 5 PM

Call (954) 438-8633 or stop by Room 101 for more information.



Sponsored by FIU Broward Student Government Association

**PARENTAL  
ADVISORY  
MATURE CONTENT**





CUSTOMER INFO			EVENT INFO		
Company/Group Name:	FIU Broward Pines Center		Club:	Hard Rock, FTL	
Contact Name:	Diana Arcenates		Comedian:	Greg Behrendt	
Address:	17195 Sheridan St		Event Date:	October 15, 2011	
City/State/Zip:	Pembroke Pines, FL 33331		Event Day:	Saturday	
Phone Number:	954-438-8633				
Email:	darcenta@fiu.edu				
	<b>FOOD</b>			<b>BEVERAGE</b>	
PACKAGE NAME:	3-Course Dinner		PACKAGE NAME:	Limited Host	
PACKAGE PRICE:	\$17.95	PER PERSON	PACKAGE PRICE:	\$6.00	PER PERSON
PACKAGE TOTAL:	\$2,243.75		PACKAGE TOTAL:	\$750.00	
PACKAGE DESCRIPTION & NOTES: 25 15 Casser Salad, Entrée choice of Chicken Improv, Muhl-Mahl or Pasta Primavera, Chef's Special Dessert.			PACKAGE DESCRIPTION & NOTES Two (2) non-alcoholic beverages including fountain soda, iced tea, water, coffee. Cash bar available.		
<b>ENTERTAINMENT/SHOW TICKETS</b>			<b>COST BREAK DOWN</b>		
# of Tickets	Cost Per Ticket	Total Cost	Food Charges:		\$2,243.75
SHOWROOM 125		\$0.00	Beverage Charges:		\$750.00
TICKET FEE			Service Charges:	18.00%	\$538.88
HEADLINER	Greg Behrendt		Ticket Charges:		\$0.00
FEATURE	TBA		Additional Charges:	\$0.00	\$0.00
NOTES			Tax:	exempt	
Comp tickets for returning university group; reserved seating in the lower level.			<b>TOTAL CHARGED</b>		<b>\$3,532.63</b>
			Deposit		
			<b>REMAINING BALANCE</b>		<b>\$3,532.63</b>
			<b>Price Per Person is:</b>		<b>\$28.26</b>

**Terms of Agreement:**

**Minimums:** A 20 guest minimum is required to receive group rates & reserved seating. Food & Beverage Package must be selected.

**Arrival Time:** Groups are asked to have their completed party arrive at least 30 minutes prior to showtime. 18 years and older show, 2 drink minimum purchase in showroom.

**Payment/Deposit:** A booking deposit of 20% to hold the date, which is applied to your final bill, is required at time of confirmation to hold your reservation and guarantee pricing/discount. This deposit and agreement may be canceled up to 30 days prior to reservation date at which time your booking deposit will be refunded. If cancellation is less than 30 days prior the deposit is non-refundable.

**Final Headcount & Remaining Balance Due 7 days prior to Showtime.**

**Form of Payment:** Payment may be made by company check (payable to Seminole Comedy Inc.) or credit card (Visa, MasterCard, American Express & Discover). For Tax Exempt events we must have a copy of Tax Exempt Certificate.

**IMPROV Regulations:** Use of Improv name and/or image for the promotion of your event must have prior written consent from the Improv.

Tickets and agreement are non-transferable and non-refundable. This agreement and the attached Supplemental Addendum is hereby incorporated by reference.

By signing below you acknowledge that you have read and understand the details in the contract and the Terms of Agreement.

**BY SIGNING BELOW YOU HAVE AUTHORIZED US TO CHARGE YOUR CARD THE FOLLOWING AMOUNT: \$3,532.63**

The Florida International University Board of Trustees	*SIGNATURE	<i>[Signature]</i>
		Jimmy Carmenate, Associate Controller/Director Purchasing
CARD TYPE(CIRCLE ONE):	CARD NUMBER(PLEASE PRINT CLEARLY)	
AMEX      MASTERCARD      VISA	# <i>[Handwritten]</i> PAYING VIA CHECK	
BILLING ADDRESS STREET/CITY/ZIP CODE	CCV#	EXP. DATE
	3 NUMBERS ON BACK OF CARD	NAME AS IT APPEARS ON CARD
		/

Improv Comedy Club & Dinner Theatre

\*SIGNATURE *[Signature]*  
Name and Title C. Rosie Hylton, Events Coordinator



# Consumer's Certificate of Exemption

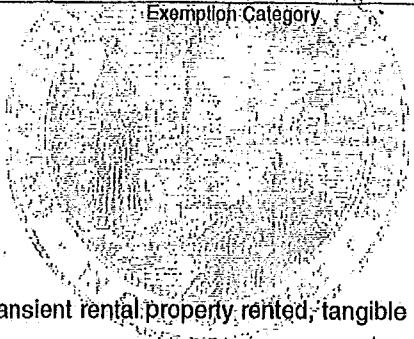
DR-14  
R. 04/05  
07/29/09

Issued Pursuant to Chapter 212, Florida Statutes

85-8015139088C-0	07/31/2009	07/31/2014	SCHOOL-COLLEGE-UNIV
Certificate Number	Effective Date	Expiration Date	Exemption Category

This certifies that

FLORIDA INTERNATIONAL UNIVERSITY  
11200 SW 8TH ST  
MIAMI FL 33174-2516



is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased.



## Important Information for Exempt Organizations

DR-14  
R. 04/05

1. You must provide all vendors and suppliers with an exemption certificate before making tax-exempt purchases. See Rule 12A-1.038, Florida Administrative Code (FAC).
2. Your *Consumer's Certificate of Exemption* is to be used solely by your organization for your organization's customary nonprofit activities.
3. Purchases made by an individual on behalf of the organization are taxable, even if the individual will be reimbursed by the organization.
4. This exemption applies only to purchases your organization makes. The sale or lease to others by your organization of tangible personal property, sleeping accommodations or other real property is taxable. Your organization must register, and collect and remit sales and use tax on such taxable transactions. Note: Churches are exempt from this requirement except when they are the lessor of real property (Rule 12A-1.070, FAC).
5. It is a criminal offense to fraudulently present this certificate to evade the payment of sales tax. Under no circumstances should this certificate be used for the personal benefit of any individual. Violators will be liable for payment of the sales tax plus a penalty of 200% of the tax, and may be subject to conviction of a third degree felony. Any violation will necessitate the revocation of this certificate.
6. If you have questions regarding your exemption certificate, please contact the Exemption Unit of Central Registration at 850-487-4130. The mailing address is PO BOX 6480, Tallahassee, FL 32314-6480.

DEPOSIT TICKET

Seminole Comedy Inc.  
5700 Seminole Way  
Hollywood, FL 33314  
954-981-5653

Date 10/15/10

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.  
ALL ITEMS RECEIVED FOR DEPOSIT ARE SUBJECT TO THE  
RULES AND REGULATIONS OF THE FINANCIAL INSTITUTION

LIST CHECKS SEPARATELY  
DOLLARS CENTS

CURRENCY

COIN

LIST CHECKS

3532.63

COMMUNITY BANK OF BROWARD

Weston, FL 33326  
954-888-9989

FIU

Party

check

TOTAL  
NUMBER OF  
DEPOSITED  
ITEMS

⑆067015258⑆ ⑆050008257⑆

101

\$

3532.63

LESS  
CASH  
RECEIVED

\$

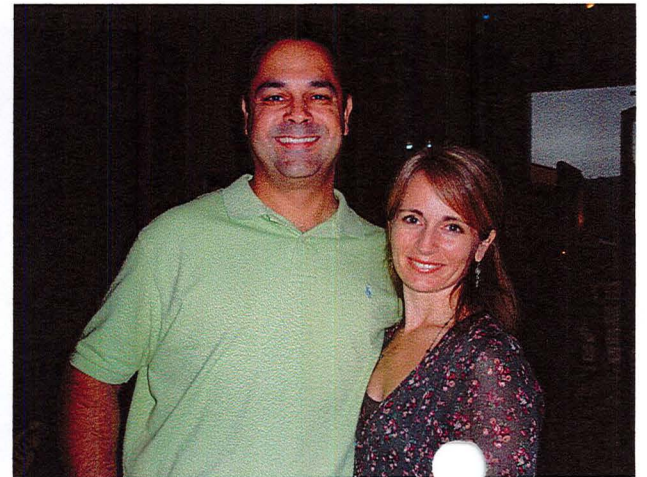
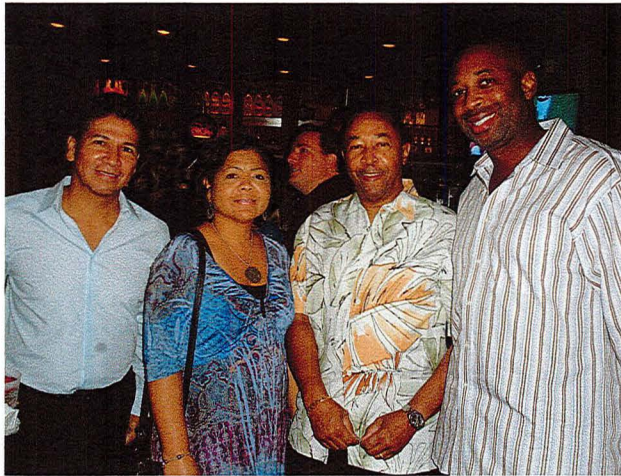
3532.63

PLEASE, ALSO ENTER TOTAL HERE

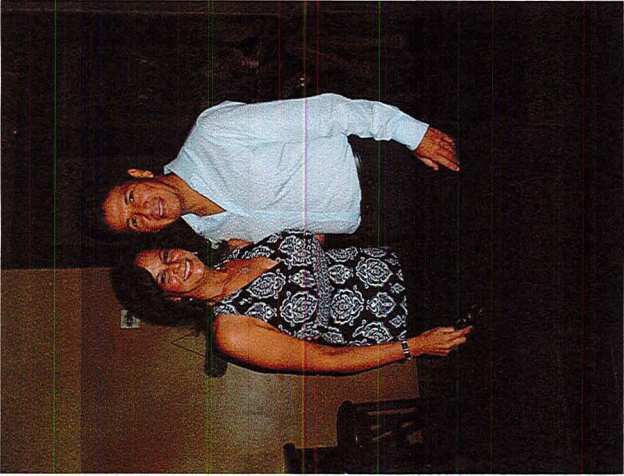
Signature

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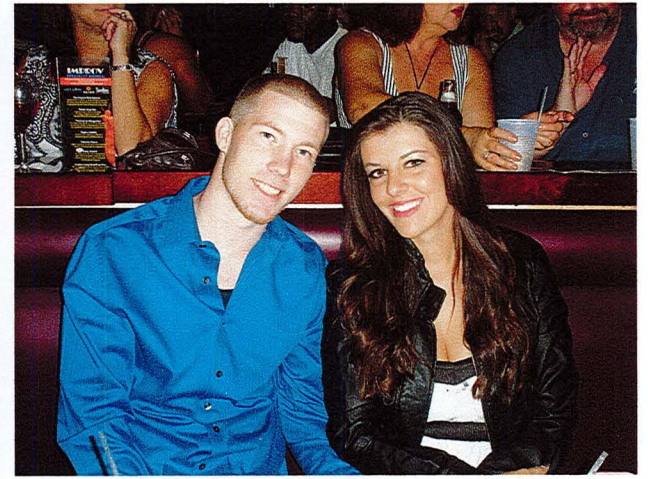
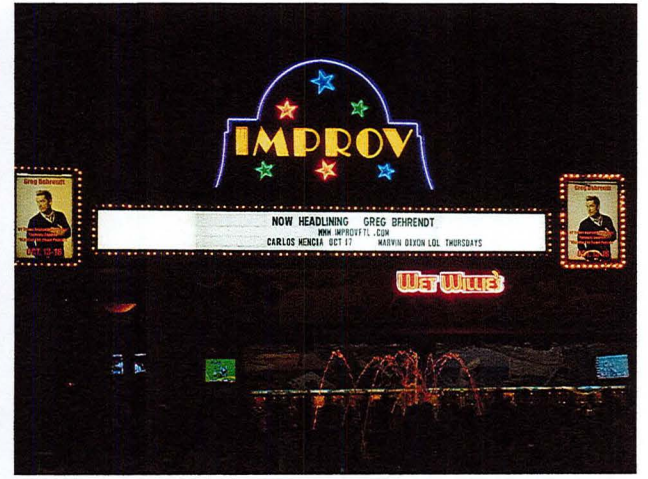
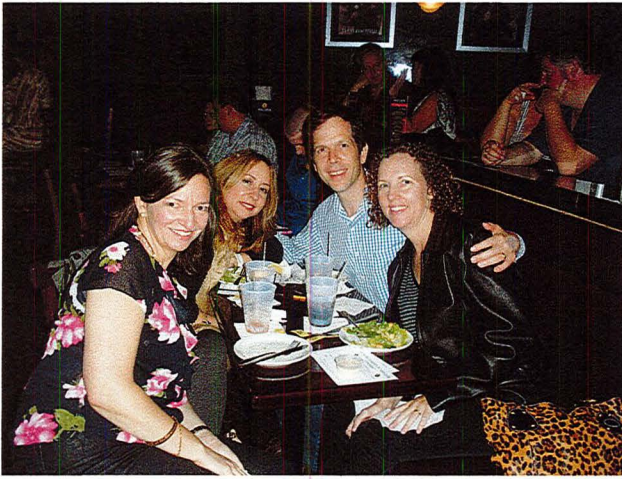














**Event Audit Report**

WJD

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: ASHANTE' COLLINS Position: SECRETARY

Phone: 904-472-5817 Advisor: BETSY JOSMA-DUCHEINE

Event: OCTOBER BIRTHDAY PARTY

Date: 10/3/11 Time: 8PM Location: BVH

<b>Attendance (please attach sign-in sheet)</b>		<b>SGC Financial Support</b>	
Students: <u>37</u>	Community: <u>-</u>	Opening Balance: <u>8179.49</u>	
Faculty/Staff: <u>-</u>	Total: <u>37</u>	Amount Spent: <u>94.61</u>	
		Closing Balance: <u>8084.88</u>	

What was the purpose of this event? Was that purpose accomplished?  
TO CELEBRATE OCTOBER BIRTHDAYS OF RESIDENTS. ACCOMPLISHED

---

What was positive about this event? Why?  
THE POSITIVE POINT WAS THAT A LOT OF PEOPLE SHOWED UP

---

What was negative about this event? Why?  
THE NEGATIVE POINT WAS THE CLEAN UP AND LACK OF HELP GIVEN

---

Should this event be done again next year?  
YES, IT SHOULD BE DONE NEXT YEAR

**Received**

JUN 29 2011

**SGC BBC**

Please attach any articles, flyers, or photos.

Signature: ASHANTE COLLINS Date: 6/26/12

Advisor's Signature: [Signature] Date: 6/26/12

Hall Council Presents:

# General Meeting

When:  
Wednesday  
October 26<sup>th</sup>

Where:  
Community  
Room 9pm



Stay till the end for free  
food!!!



Subs, Chips and  
Sodas!!!

*Yummy*

What we will discuss:

Upcoming events

How to get involved!!!

**Event Audit Report**

WD

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: DIALITA DESTY Position: PRESIDENT

Phone: 321-557-0345 Advisor: BETSY JOSMA-DUCHEINE

Event: OCTOBER GENERAL MEETING

Date: 10/26/11 Time: 9PM Location: BVH

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>23</u> Community: <u>-</u>	Opening Balance: <u>8084.88</u>
Faculty/Staff: <u>-</u> Total: <u>23</u>	Amount Spent: <u>87.63</u>
	Closing Balance: <u>7997.25</u>

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

THE PURPOSE IS TO INFORM RESIDENTS ABOUT HALL COUNCIL EVENTS AND TO SPEAK ABOUT THE PROBLEMS THEY HAVE WITH HOUSING. PURPOSE WAS VERY WELL ACCOMPLISHED

---

What was positive about this event? Why?

MANY PEOPLE SHOWED UP AND GAVE THEIR INPUTS ON HOW THEIR LIVING IN HOUSING HAS BEEN SO FAR

---

What was negative about this event? Why?

THERE WAS NO NEGATIVE ASPECT OF THIS EVENT

---

Should this event be done again next year?

YES, TO HEAR RESIDENTS' IDEAS AND ISSUES

**Received**  
JUN 29 2011  
**SGC BBC**

Please attach any articles, flyers, or photos.

Signature: DIALITA DESTY Date: 6/26/12

Advisor's Signature: [Signature] Date: 6/26/12

**Event Audit Report**

*WP*

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: ORIANA LECZNOWOLSKI Position: V. PRESIDENT

Phone: 305498-8867 Advisor: BETSY JOSMA-DUCHEINE

Event: PUMPKIN CARVING CONTEST

Date: 10/27/11 Time: 9PM Location: BVH

<b>Attendance (please attach sign-in sheet)</b>	<b>SGC Financial Support</b>
Students: <u>32</u> Community: <u>-</u>	Opening Balance: <u>7997.25</u>
Faculty/Staff: <u>-</u> Total: <u>32</u>	Amount Spent: <u>88.86</u>
	Closing Balance: <u>7908.39</u>

What was the purpose of this event? Was that purpose accomplished?  
THE PURPOSE WAS TO EXPERIENCE ALL THAT HALLOWEEN HAS TO OFFER BY DOING TRADITIONAL PUMPKIN CARVING CONTEST. YES, IT WAS ACCOMPLISHED

What was positive about this event? Why?  
THE JOY OF TEAMS MAKING PUMPKINS, BEING ARTISTIC. ALSO, EATING CANDY

What was negative about this event? Why?  
THE MESS, HAVING TO GET IN THE PUMPKIN AND GET THE SEEDS OUT

Should this event be done again next year?  
YES, ITS A TRADITIONAL HALLOWEEN

Please attach any articles, flyers, or photos.

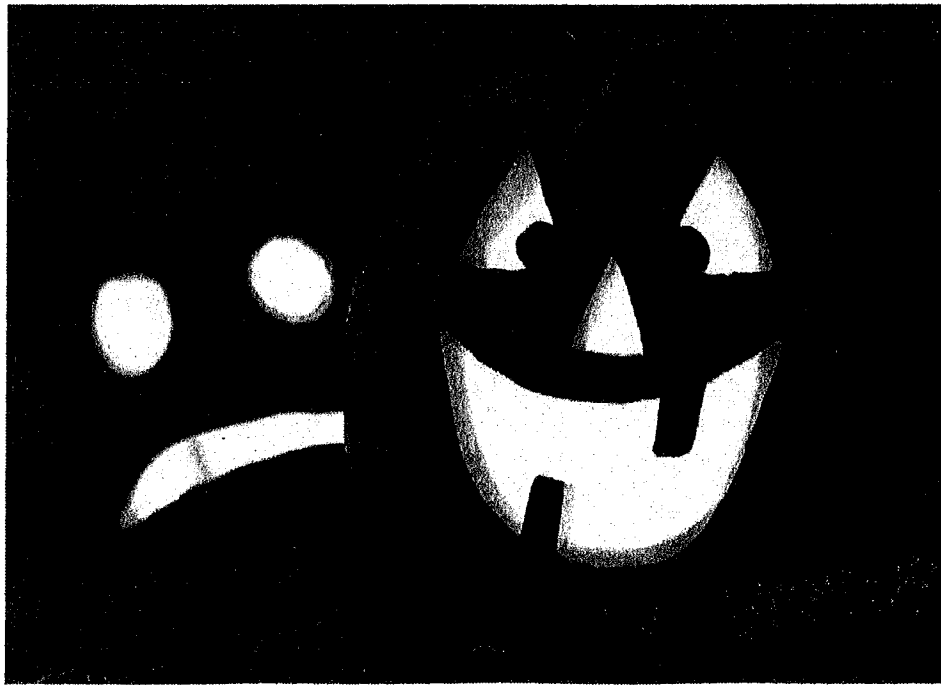
Signature: ORIANA LECZNOWOLSKI Date: 6/26/12

Advisor's Signature: *[Signature]* Date: 6/26/12

**Received**  
 JUN 29 2012  
**SGC BBC**

# Pumpkin Carving

- Join our Hall council on Thursday October 27<sup>th</sup> 9pm
  - In the Community room and outdoor section
- See our teams compete in a Pumpkin Carving contest
- Or carve our own small pumpkin to display on your window!!!



*Sign up at the front desk to reserve a pumpkin!*

*See you there!!!*





10/28/2011  
DS

### Event Audit Report

Organization/Department: ISSS

Representatives Name: Vanina Granell Phone: 305-919-4813

Position: Coordinator Advisor: \_\_\_\_\_

Event: International Coffee Hour - H-1B Workshop

Date/Time/Location: October 27, 2011 3pm WUC 363

<p><b>Attendance (please attach sign-in sheet)</b></p> <p>Students: <u>6</u> Community: <u>0</u></p> <p>Faculty/Staff: <u>0</u> Total: <u>6</u></p>	<p><b>SGC Financial Support</b></p> <p>Supplies left from previous</p> <p>Amount Funded: <u>Coffee Hour</u></p> <p>Amount Spent: <u>No \$ Spent on this session</u></p>
-----------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------

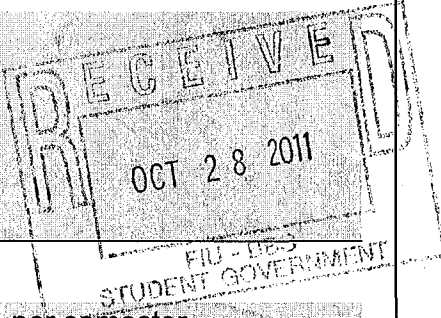
What was the purpose of this event? Was that purpose accomplished?  
Immigration Attorney was invited to speak about the H-1B Visa process. Yes.

What was positive about this event? Why?  
Students learned about the complicated process of the H-1B Visa from an expert.

What was negative about this event? Why?  
There was no negative feedback.

Should this event be done again next year?  
Yes. We will continue to offer this workshop at least once per semester.

Please attach any articles, flyers, or photos.



Signature: [Signature] Date: 10/28/2011

Advisor's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

International Coffee Hour: H-1B Immigration Attorney Session  
Thursday, October 27, 2011 3:00pm-4:30pm

---

Post Evaluation Summary

Attendance: 8      Completed Evaluations: 6

Undergraduate: 2      Graduate: 4      Staff: 0

Ratings:

	Strongly Disagree	Disagree	Neutral	Agree	Strongly Agree
Information presented was valuable to me.				2	4
Information presented was of interest to me.					6
Information was presented in an organized & effective manner.				1	5
There was appropriate opportunity for interaction & discussion.				2	4
The program length was just right.				1	5
I feel more knowledgeable about the H-1B process.			1	1	4

Questions:

1. Why did you attend this workshop?
  - For information about visas
  - Because I want to get a knowledge in this field of working after graduation
  - Because I was interested in the subject
  - It is very important
  - Want to work here for 3 years or more
  - Because I want to stay and work in the US
  
2. Did the workshop meet your expectations?
  - Yes (6)
    - Yes, I know all my options
    - Yes, because the concept is quite comprehensive
    - Yes, I feel more knowledgeable about visa
    - Yes, information presented is clear enough
    - Yes, I asked the questions I wanted to ask and got the answers.
  
3. Would you recommend this workshop to other students?
  - Yes : 6

Comments/Suggestions:

- It is really helpful to let us know more information about Education System, Medical System, political system, and security system and so on in the USA



International  
Coffee Hour

**H-1B VISA WORKSHOP WITH  
AN IMMIGRATION ATTORNEY**

Are you interested in living and working in the U.S. after OPT? This is a special opportunity to learn about the H-1B process and other employment paths from an immigration attorney.

FREE

**THURSDAY, OCTOBER 27TH | 3:00PM-4:30PM | BBC ISSS OFFICE WUC 363**

**PLEASE SIGN-UP IN WUC 363 OR EMAIL [BBCISSS@FIU.EDU](mailto:BBCISSS@FIU.EDU)**

Disclaimer: This workshop is provided only as a resource. ISSS and FIU assume no liability of any kind for information shared at this workshop. Students are advised to seek consultation with an immigration attorney of their choice regarding immigration matters.

FOR MORE INFO

305-919-5813 | [BBCISSS@FIU.EDU](mailto:BBCISSS@FIU.EDU) | [WWW.ISSS.FIU.EDU](http://WWW.ISSS.FIU.EDU)

Contact Us

Jonathan Szydlo  
BBC Managing Editor  
Jonathan.szydlo@fiusm.com

# AT THE BAY

The Beacon - 8

www.fiusm.com

Wednesday, October 26, 2011

## Attorney to speak to international students on visas

**NATHANIEL EDWARDS**  
Contributing Writer

On Oct. 27, in the Wolfe University Center 343, many international students won't just be debating which way they are going to take their coffee, but will also learn valuable information on obtaining an H1-B visa. Biscayne Bay Campus' International Student & Scholar Services is having its monthly International Coffee Hour session on H1-B Immigration for International students from 3 p.m. to 4:30 p.m. and will have attorneys present.

The International Student & Scholar services help guide international students to make the most out of living in the United States. This includes providing workshops on employment, traveling and how to obtain the tools to live

a desired life for themselves.

The International Coffee Hour's session gives international students the opportunity to gain information from attorneys to receive a H1-B visa, which is a work visa that needs to be renewed every three years.

According to the U.S. Citizenship and Immigration Services website, this visa category applies people who wish to perform services in a specialty occupation, services of exceptional merit and ability relating to a Department of Defense, a cooperative research and development project, or services as a fashion model of distinguished merit ability.

Obtaining a H1-B visa is very hard, mainly because you need a company sponsorship to receive it and economic pressure hinders

### WHAT'S COOKING?



ANDRES BEDOYA/THE BEACON

Left to Right: Marissa Kaslof, hospitality, Farrah Abraham, hospitality, and Carissa Spadaro, hospitality, cook with chef Robert Irvine of the Food Network at the BBC Food & Rec Expo on Oct. 24.

many companies from spending money to get these visas for international employees.

Vanina Granell, International Student & Scholar Services coordinator, says "it's nice for the

students to meet with the attorneys and follow up with them."

All students are allowed at the event to give students information to weigh out their options because the government may take time to

answer back to people who apply for these visas. The workshops are held every month or at the convenience of the attorneys. The next session is happening on Nov. 17 from 3 p.m. to 4:30 p.m.



## Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Dr. Diana Little, Director

Event: FIU Business Etiquette Luncheon

Date/Time/Location: Wed., Nov. 2, 2011 @ MMC-GC West Ballroom 12:00-2:00PM

<b>Attendance (please attach sign-in sheet)</b>	<b>SGC Financial Support</b>
Students: <u>3</u> Community: <u>0</u>	Amount Funded: <u>\$150.00</u>
Faculty/Staff: <u>6</u> Total: <u>9</u>	Amount Spent: <u>\$150.00</u>

What was the purpose of this event? Was that purpose accomplished?  
 The purpose of the event was to provide FIU Broward Pines Center students an opportunity to learn proper etiquette while dining for future interviews, events, etc.

What was positive about this event? Why?  
 All of the attendees enjoyed the Etiquette Luncheon. We all learned from the interactive proper etiquette presentation while dining on a delicious meal. Ivette Duarte, Associate Director of Career Services did an excellent job at presenting the material and allowed for many questions throughout the session.

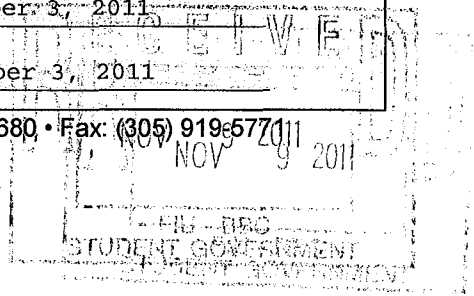
What was negative about this event? Why?  
 Since the event is hosted in the day time it was difficult to get many students to participate from the Broward Pines Center since they attend classes in the evenings. The students who did participate are currently or have been student assistants/staff at our center.

Should this event be done again next year?  
 Yes! The participants expressed their appreciation and desire for it in the future. Thank you.

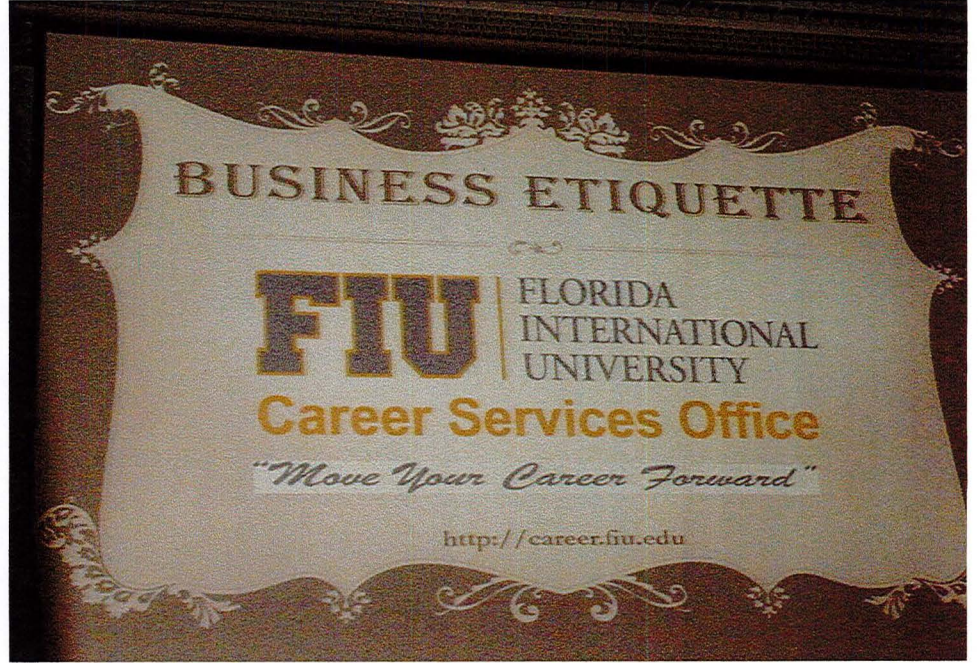
Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: November 3, 2011

Advisor's Signature: Mario Pule Date: November 3, 2011









# FLORIDA INTERNATIONAL UNIVERSITY

Controller's Office • University Park CSC 310 • Miami, FL 33199

## Inter-Departmental Transfer Form

**Controller's Office Use ONLY**

Journal ID:	Journal Date:

Dept. Internal Tracking #

Date:

09/27/11

**Initiating Department/Project Information:**

Preparers Name: Jennifer Reid	Panther ID: 1069749
E-Mail: <small>Jennifer.Reid@fiu.edu</small>	Room Number: BPC 101
Department Name: Broward SGA	
Departmental Authorization:      Print Name      Signature Diana Little <i>Diana Little</i> <i>Maria Pude</i>	
Preparers Phone Extension: 954-438-8602	Fax Number: 954-438-8606

**Benefiting Department/Project Information:**

Contact Name: Jasmin Rodriguez	Panther ID:	
E-Mail: <i>jasminrod@fiu.edu</i>	Room Number: GC 230	
Department Name: Career Services		
Departmental Verification:      Print Name      Signature		
Contact Phone extension: 305-348-2240	Benefiting Reference #:	Date of event/goods & services: 11/2/2011

**Justification:**

Business Etiquette Lunch for Broward Students at the Graham Center, Rm 243.

**Initiating Department/Project Accounting Information:**

Charge Dept/Proj ID	Charge Account #	Debit Amount
154030710	773801	150.00

**Benefiting Department/Project Accounting Information:**

Benefiting Dept/Proj ID	Benefit Account #	Credit Amount
152100601		-150.00

**Notes: Inter-Departmental Transfers will only be processed with a completed form and ORIGINAL AUTHORIZED signatures.**

**\* Please attach all supporting documents if necessary.**

11/30/2011  
Ds

**Event Audit Report**

Organization/Department: ISSS / ISC

Representatives Name: Vanina Granell Position: Coordinator

Phone: 305-919-5813 Advisor: Vanina Granell

Event: International Education Week - Kick Off Day/Hospitality's Got Talent

Date: 11/14/2011 Time: 11am-2pm Location: Panther Square

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>102</u> Community: <u>0</u>	Opening Balance: <u>\$2,108.20</u>
Faculty/Staff: <u>5</u> Total: <u>107</u>	Amount Spent: <u>\$700.00</u>
	Closing Balance: <u>\$1,408.20</u>

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

To spread awareness of International Education Week, involve students, and showcase the international talents of our diverse student population including capoeira, language skills, singing, and cooking.

---

What was positive about this event? Why?

Collaboration among ISSS, ISC, Hospitality Leadership Council, and the Wellness Center. All players played an important role. The events this day were completely student-led including the talents acts, hosting, recruitment, and organization. There was great audience participation, especially, at the cooking demo.

---

What was negative about this event? Why?

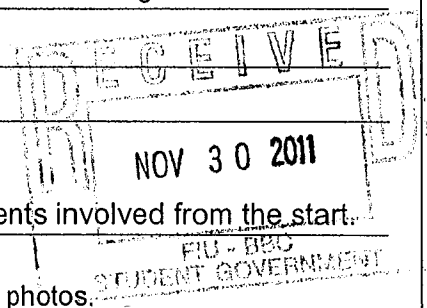
Could have had more acts lined up in advance, but it worked out great.

---

Should this event be done again next year?

Yes. Kick Off is a fun way to start I-Week and get students involved from the start.

Please attach any articles, flyers, or photos.



Signature: [Signature] Date: 11/28/11

Advisor's Signature: [Signature] Date: 11/28/11

# INTERNATIONAL EDUCATION WEEK

An illustration of a globe with latitude and longitude lines. Several stylized human figures, represented by simple shapes with circular heads and triangular bodies, are shown in various poses around the globe, suggesting global unity and international education.

**November 14-18**

Join Florida International University at the Biscayne Bay Campus in a celebration of international education and exchange!

**FIU** | Student Government Association

**FIU** | International Student and Scholar Services

Biscayne Bay Campus



## MONDAY | NOVEMBER 14 KICK-OFF DAY

11:00 AM - 2:00 PM

Chaplin Hospitality presents International Hospitality Games! Kick off International Education Week with Games, Cultural Exhibits, Displays, and more!  
**Panther Square** FIU/Chaplin Hospitality/International Hospitality Games

1:00 PM - 2:00 PM

International Cooking Demonstration **WUC Flag Pole** WUC/Flag Pole

## TUESDAY | NOVEMBER 15 VENTURE ABROAD DAY

11:00 AM - 2:00 PM

Venture Abroad Fair: Explore your options to travel, study, volunteer, and work abroad! **Panther Square** Office of Study Abroad/Office of International Programs/Office of U.S. Travel/Office of U.S. Trade Representative

12:30 PM

Tuesday Times Roundtable: Changing Values of Marriage & Relationships with Diann Newman **WUC 159** SCA/New York University/Relationship Program/Global Events

7:00 PM

International Dinner & Culture Fest

**WUC Ballroom** WUC/International Programs/Office of International Programs/Office of International Student Services

## WEDNESDAY | NOVEMBER 16 INT'L DAY FOR THE ELIMINATION OF VIOLENCE AGAINST WOMEN

11:00 AM - 1:30 PM

Speaker: Robin Rossmanith, Made by Survivors & Forgiveness Burial  
**Panther Square** Women's Center

1:30 PM - 2:00 PM

Self-Defense Demonstration **Panther Square** BBC/BBC Center

2:00 PM - 3:30 PM

Global LGBT Rights: An Examination of Pride Celebrations  
**WUC 159** International Programs & Services

## THURSDAY | NOVEMBER 17 INTERNATIONAL CAREER DAY

11:00 AM - 12:00 PM

International Job Search Strategies Workshop  
**WUC 221** SCA/Office of Career Services

12:00 PM - 1:30 PM

Speaker: Hilarion Martinez, Reflections of an FIU Pedro Pan & Exploring Student Global Internships and Fellowships **WUC 221** SCA/Office of Global Learning

1:30 PM - 2:15 PM

Alternative Break & Study Abroad Student Panel  
**WUC 221** Center for Leadership & Service/Office of Study Abroad

3:00 PM - 4:30 PM

H-1B Visa Immigration Attorney Session **WUC 363** ISS

4:30 PM - 6:00 PM

International Late Day Latte & SOC Club Fair **WUC Flagpole** Campus Life/SOC

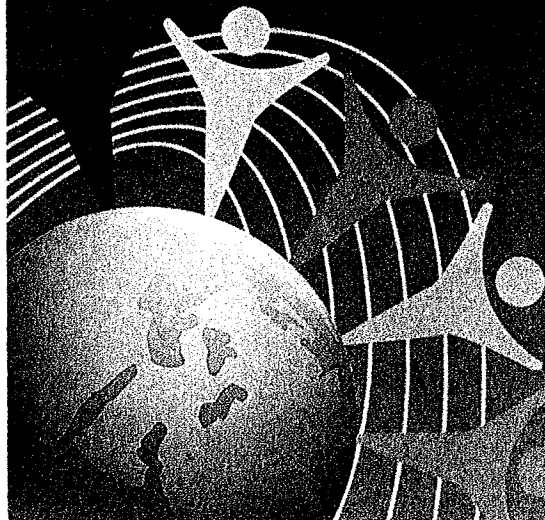
## FRIDAY | NOVEMBER 18 FIU BBC WORLD CUP

10:00 AM - 3:00 PM

FIU BBC World Cup Futbol Tournament  
**North Miami Athletic Stadium** BBC/BBC Center/FBC Futbol Club

7:00 PM - 7:00 AM

All Nighter for the Poor: Around the World in 12 Hours!  
**WUC Ballrooms** Student Alumni Association/Council's for a Cause Committee



# INTERNATIONAL EDUCATION WEEK

## November 14-18

FIU

Student  
Government  
Association

FIU

International  
and Scholar Services

Biscayne Bay Campus



**Chaplin School of Hospitality & Tourism Management**  
FLORIDA INTERNATIONAL UNIVERSITY

**Can you ...**

**Dance, sing, or yodel???**

**Do you have a unique cultural talent?**

**Would you like to showcase your talent?**

**Be a part of**

# **Hospitality's Got Talent!**



**Monday, November 14<sup>th</sup>, 11AM-1PM**

**WUC ( Wolfe University Center)**

**Presented by 2011 International Educational Week**



**To sign up, contact: SherAaron Hurt : [shurt@fiu.edu](mailto:shurt@fiu.edu)**

**Carnival Student Center**

**All talent is welcome!**

# INTERNATIONAL

## COOKING

# DEMONSTRATION

# MAKE YOUR OWN SUSHI!

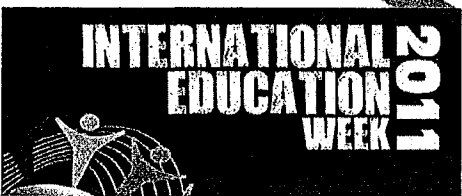
*Learn how to cook this healthy,  
well-balanced international  
meal by watching the experts!*

*Monday, November 14th*

*1:00pm—2:00pm*

*WUC Flagpole*

Sponsored by:



**BBC  
WELLNESS CENTER**





**Panther Catering**

Ph: (305) 348-3072  
Fax (305) 348-6441

**ESTIMATE #13530**

Monday, 11/14/2011  
Ordered On: 10/12/2011

Confirmation Pending

**Customer Information**

**First Name:** Vanina  
**Last Name:** Granell  
**Organization/Department:** BBC ISSS  
**Email:** vgranell@fiu.edu  
**Phone:** 305-919-5813  
**Office Location:** WUC 363  
**Fax:** 305-919-4824  
**Tax Exempt:** True

**Delivery / Pickup Information**

**Select Ordering Option:** Panther Catering  
**Method:** Delivery to BBC Campus  
**Delivery Contact:** Vanina Granell  
**Department/Organization:** BBC ISSS  
**Delivery Phone:** 305-919-5813  
**Event Name:** Int'l Education Week - Kick Off Day  
**Building:** WUC  
**Room #:** Panther Square

**Payment Information**

**Payment Type:** Purchase Order  
**Policy Acceptance:** I accept | vg

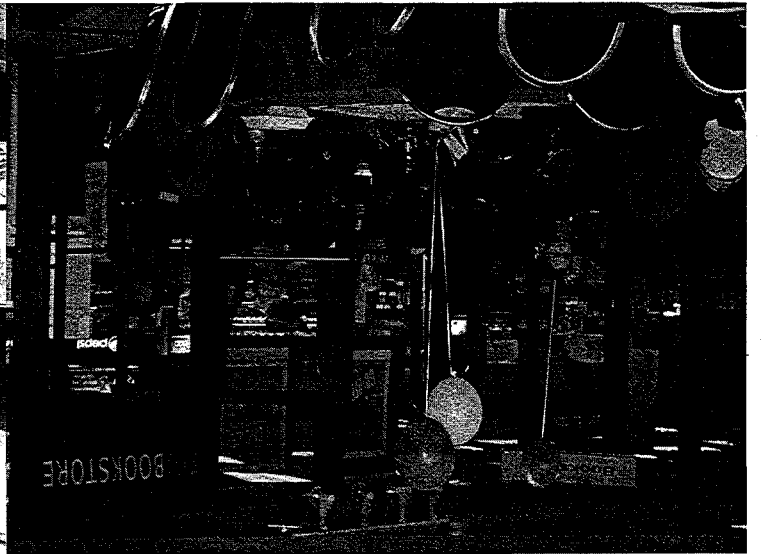
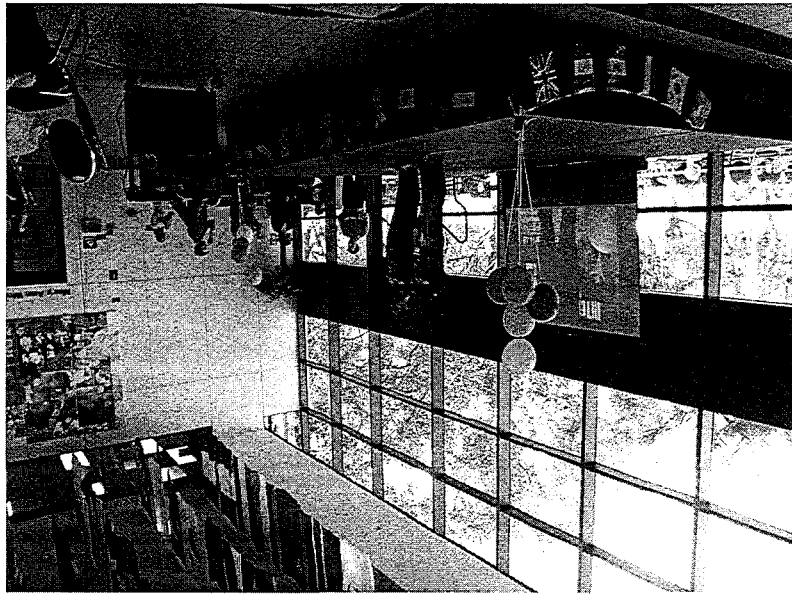
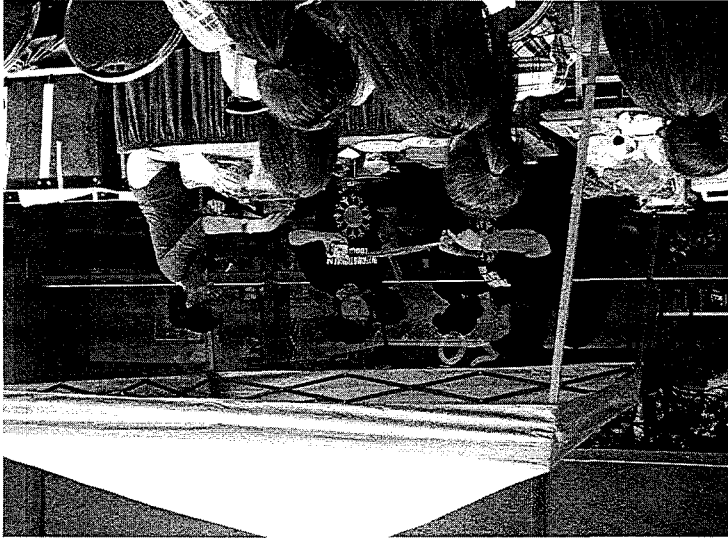
**Event Information**

**Guest Count:** 100  
**Pick-up/Delivery Date:** Monday, 11/14/2011  
**Event Start Time:** 11:00 AM  
**Event End Time:** 2:00 PM  
**Room Availability Time:** 9:00 AM  
**Set By Time:** 12:00 PM

FOOD	Qty.	Price	Ext.
9 DZ Mini Cuban Sandwiches 9 DZ S.A Mini Beef Empanadas 9 Dz Mini Asian Spring Rolls w/ Ginger Sauce 9 Dz Mini Mexican Quesadillas w/ Ranchera Sour Cream 1 Md. Platter Italian Meats w/ Flatbread 1 Md. International Cheese Platter w/ Crackers 12 DZ Assorted Cookies 5 Gal. Mora Juice from Costa Rica	1	\$700.00	\$700.00

Order Summary	Order Totals
Food \$700.00	Sub Total \$700.00
* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees	Order Total \$700.00
	Balance Due \$700.00

**Special Instructions**



**Event Audit Report**

WD

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: DIALITA DESTY Position: PRESIDENT

Phone: 321-557-0345 Advisor: BETSY JOSMA-DUCHEINE

Event: INTERNATIONAL DINNER AND CULTURE FEST

Date: 11/15/11 Time: 7pm Location: BVH

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>177</u> Community: <u>27</u>	Opening Balance: <u>7908.39</u>
Faculty/Staff: <u>6</u> Total: <u>210</u>	Amount Spent: <u>1848.93</u>
	Closing Balance: <u>6220.63</u>

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

TO INTRODUCE STUDENTS TO INTERNATIONAL CULTURE, FOOD, AND MUSIC

---

What was positive about this event? Why?

THERE WAS A VARIETY OF FOOD, INTERESTING PERFORMANCES, AND PERSONAL STORIES THAT BROUGHT EVERYONE TOGETHER IN HARMONY

---

What was negative about this event? Why?

UNEXPECTED AMOUNT OF PEOPLE SHOWED UP AND WE RAN OUT OF FOOD, PLATES, DRINKS, AND SEATS. WE HAD TO SPEND \$161.17 FROM THE RESIDENTIAL LIFE BUDGET FOR BAY VISTA HOUSING AT THE LAST MINUTE FOR FUNDS THAT WERE NOT GOING TO BE APPROVED IN TIME

---

Should this event be done again next year?

Definitely, it was a great success and collaboration with other depts/organizations

---

Please attach any articles, flyers, or photos.

Received  
JUN 29 2012  
SGC BBC

Signature: DIALITA DESTY Date: 6/26/12

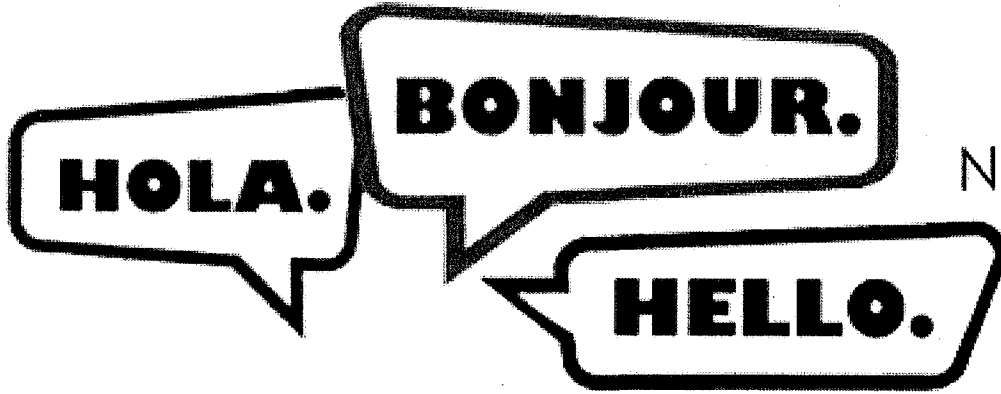
Advisor's Signature: [Signature] Date: 6/26/12



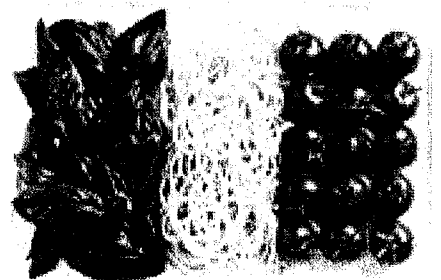
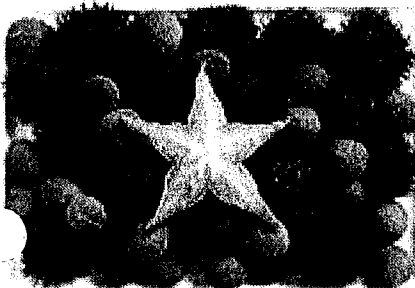
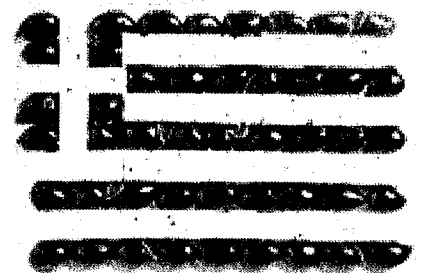
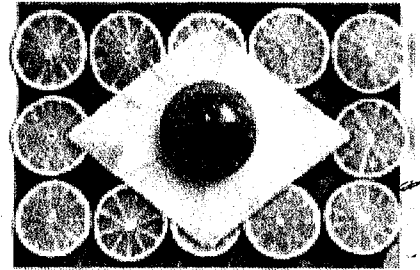
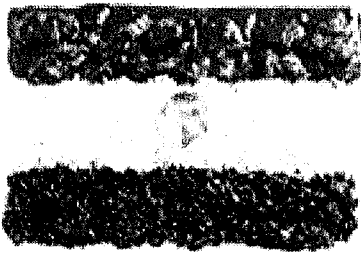
# INTERNATIONAL DINNER

FEATURING CULTURE FEST

DOORS OPENT @ 630PM  
DRESS SEMI FORMAL / ETHNIC CLOTHING



NOVEMBER 15, 2011  
7PM  
WUC BALLROOMS



PRESENTED BY BAY VISTA HALL COUNCIL - SPONSORED BY SGA  
COLLABORATIONS: ISSS, ISA ASA

**Event Audit Report**

WD

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: DIALITA DESTY Position: PRESIDENT

Phone: 321-557-0345 Advisor: BETSY JOSMA-DUCHEINE

Event: THANKSGIVING DINNER

Date: 11/24/11 Time: 2PM Location: BVH

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>22</u> Community: <u>_</u>	Opening Balance: <u>6220.63</u>
Faculty/Staff: <u>1</u> Total: <u>23</u>	Amount Spent: <u>232.88</u>
	Closing Balance: <u>5987.75</u>

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

TO ALLOW RESIDENTS TO PARTICIPATE IN A THANKSGIVING DINNER AWAY FROM HOME AT THEIR BVH HOME

---

What was positive about this event? Why?

THE POSITIVE ASPECTS OF THE EVENT WERE HOW MUCH IT WAS ENJOYED WITH OTHER STUDENTS AS A FAMILY

---

What was negative about this event? Why?

THERE WAS NOTHING NEGATIVE REGARDING THIS EVENT. THE FOOD WAS GREATLY APPRECIATED AND THE TIME SPENT TOGETHER WAS MEMORABLE

---

Should this event be done again next year?

YES IT WAS VERY SUCCESFUL

**Received**

JUN 29 2012

**SGC BBC**

Please attach any articles, flyers, or photos

Signature: DIALITA DESTY Date: 6/26/12

Advisor's Signature: [Signature] Date: 6/26/12

# Transaction Log Viewer

Store Name: Boston Market #0194  
Store Number: 0194

Business Date: Nov 24, 2011, Thursday  
POS selected: 1, 2, 3

11/24/2011 1072 - Francesca D (022) 13:09:06  
\*\*\* Charged transaction \*\*\*  
\*\*\* In-line Voids Occurred \*\*\*  
Stuffing Xlrg 9.99  
Stuffing Lrg (voided) 4.29  
Tax .00  
Take Out 9.99  
TND VISA 9.99  
Name :  
Card #:\*\*\*\*\*6246 Swiped  
13:10:00

-----  
End of Data

*MRM* 0106277  
24/28/11

MRW 010627  
11/28/11

Boston Market #0194

**WE CATER!**

2011-11-24 1:03 PM  
0194 3 35 20240

Cashier: Travis N-cash

\*\*\* Order was Modified \*\*\*  
\*\*\* After Total \*\*\*

4 Dozen Cornbread	15.96
2 Mac & Cheese xlg	19.98
Steamed Veg Xlg	9.99
Whole Turkey Lb	
11.000 LB @ 3.99/LB	43.89
Whole Turkey Lb	
11.000 LB @ 3.99/LB	43.89

Holiday 133.71

TAX EXEMPT

Amount Due \$133.71

TND VISA \$133.71

Amount Due \$0.00

MODIFIED

Your feedback is important to us!  
To share your experiences go to  
[www.bostonmarket.com/feedback](http://www.bostonmarket.com/feedback)  
OR  
Call 1-800-365-7000

**THIS HOLIDAY LET US  
DO THE COOKING!**

Holiday meals for less than the price  
you'll pay at your local grocery store,  
without the hassle of cooking.

Check it out for yourself at  
[www.bostonmarket.com/costcompare](http://www.bostonmarket.com/costcompare)

Call 1-866-977-9090  
to speak to a Holiday specialist.



MPW 0100277  
1/28/11

# Publix

Publix at Biscayne Commons  
14641 Biscayne Blvd.  
N Miami Beach, FL 305-354-2171  
Store Manager: Prince Sajous

PBX DELI LEMONADE	2.99	T	F
PBX DELI LEMONADE	2.99	T	F
ICED TEA SWEETENED	2.59	T	F
ICED TEA SWEETENED	2.59	T	F
Promotion	-2.59	T	F
HOT LEM PEPR CHK	7.39	T	
PBX BBQ ROTIS HOT	7.39	T	
KH ORIGINAL ROLLS			
1 @ 2 FOR	5.00	2.50	F
You Saved	0.89		
KH ORIGINAL ROLLS			
1 @ 2 FOR	5.00	2.50	F
You Saved	0.89		
PUBLIX MILK 1% 0.5	2.59	F	
IDAHOAN ORIG MASH			
1 @ 2 FOR	3.00	1.50	F
You Saved	0.49		
IDAHOAN ORIG MASH			
1 @ 2 FOR	3.00	1.50	F
You Saved	0.49		
OS WH CRANBRRY SCE	0.99	F	
You Saved	0.70		
PUB CRANBERRY JELL	1.39	F	
SWEET POTATO PIE	2.99	F	
You Saved	3.00		
APPLE PIE	3.99	F	
You Saved	1.40		
KR CUBES MRBLD CHD			
1 @ 2 FOR	6.00	3.00	F
KR CUBES MRBLD CHD			
1 @ 2 FOR	6.00	3.00	F
KBLR CLUB CRACKERS	3.99	F	
KBLR CLUB CRACKERS	3.99	F	
Promotion	-3.99	F	
NANCY'S SPIRALS			
1 @ 2 FOR	7.00	3.50	F
You Saved	0.49		
NANCY'S SPIRALS			
1 @ 2 FOR	7.00	3.50	F
You Saved	0.49		
NANCYS QUICHE LORR			
1 @ 2 FOR	7.00	3.50	F
You Saved	0.49		
NANCYS QUICHE LORR			
1 @ 2 FOR	7.00	3.50	F
You Saved	0.49		
GREEN PAPER PLATE	5.99	T	
FRUIT SALAD LARGE	31.88	F	
Voided Item			
GREEN PAPER PLATE	-5.99	T	
TAX EXEMPT #			

Order Total	99.17
Grand Total	99.17
Credit	99.17
Change	0.00
Payment	0.00

NANCY  
1 @ 2  
You Save  
GREEN PAPER  
FRUIT SALAD  
Voided Item  
GREEN PAPER PLA  
TAX EXEMPT #

Order Total  
Grand Total  
Credit  
Change  
Payment

TAX FORGIVEN

Savings Summary  
Special Price Savings 16.40  
\*\*\*\*\*  
\* Your Savings at Publix 16.40 \*  
\*\*\*\*\*

PRESTO!  
Reference #: 088047-003  
Trace #: 0010013701  
Acct #: XXXXXXXXXXXX6246  
Purchase VISA  
Amount: \$99.17  
Auth #: 051685

-----  
Your cashier was Angela  
11/23/2011 12:29 S1017 R108 5109 C0251  
Love to shop here. Love to save here.  
Visit [publix.com/save](http://publix.com/save)  
Publix Super Markets, Inc.

**Event Audit Report**

Organization/Department: FIU Multicultural Programs & Services (BBC)

Representatives Name: Lisa Zuniga Position: Grad Assistant

Phone: 305-919-5817 Advisor: N/A

Event: STARS: Financial Aid Workshop

Date: 11/09/11 Time: 12pm Location: WUC-255

<b>Attendance (please attach sign-in sheet)</b>	<b>SGC Financial Support</b>
Students: <u>22</u> Community: <u>__</u>	Opening Balance: <u>949.35</u>
Faculty/Staff: <u>3</u> Total: <u>25</u>	Amount Spent: <u>99.52</u>
	Closing Balance: <u>849.83</u>

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

To inform students about Financial Aid guidelines, deadlines, scholarships, loans, etc. (Purpose was accomplished).

---

What was positive about this event? Why?

Students were well informed about how to apply for financial aid, as well as the services available to them from FIU's Financial Aid Office.

---

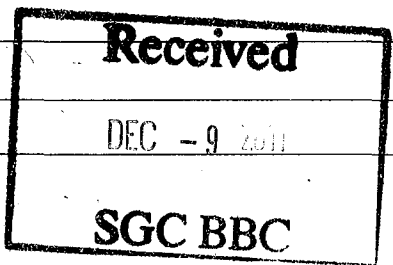
What was negative about this event? Why?

N/A

---

Should this event be done again next year?

Yes.



Please attach any articles, flyers, or photos.

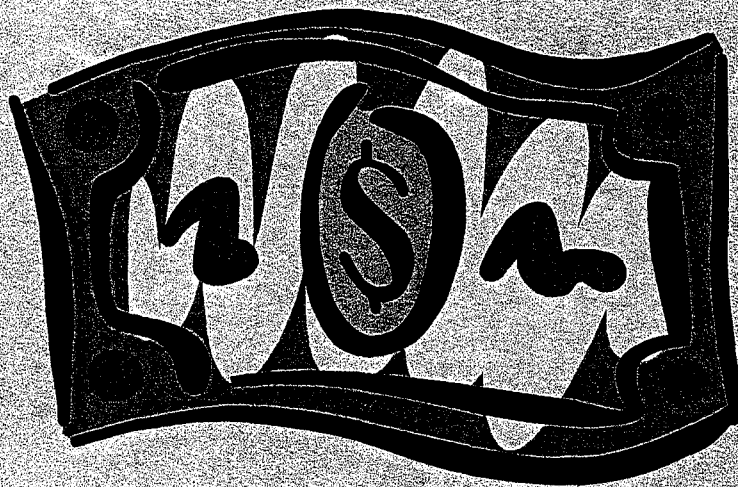
Signature: Lisa Zuniga Date: 12/9/11

Advisor's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# Maximize Your Financial Aid!

**Stars Workshop November 9, 2011**

**WUC 255 (Career Services Conference Room) at 12 p.m.**



**Earn SOC Club Points!**

## Topics Include:

- Financial Aid
- Tuition Fees/Cost
- Deadlines

**FREE LUNCH!**

**FOR MORE INFORMATION, PLEASE EMAIL [LZUNIGA@FIU.EDU](mailto:LZUNIGA@FIU.EDU) OR CALL (305)-919-5817**

**FIU**

**Multicultural Programs & Services**  
FLORIDA INTERNATIONAL UNIVERSITY



**Event Audit Report**

Organization/Department: ISSS / ISC / Women's Center

Representatives Name: Vanina Granell Position: Coordinator

Phone: 305-919-5813 Advisor: Vanina Granell

Event: I-Week - Int'l Day of the Elimination of Violence Against Women

Date: 11/16/2011 Time: 11am-2pm Location: Panther Square

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>95</u> Community: <u>1</u>	Opening Balance: <u>\$1,008.20</u>
Faculty/Staff: <u>13</u> Total: <u>109</u>	Amount Spent: <u>\$500.00</u>
	Closing Balance: <u>\$508.20</u>

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

To raise awareness about the Int'l Day for the Elimination of Violence Against Women and especially about the Human Trafficking of Women and what students can do to help. Yes.

---

What was positive about this event? Why?

The speaker was Robin Rossmanith from the non-profit "Made by Survivors." She was very engaging & spoke to students at a very real level, educating them on the facts while also inspiring them to know more and act to help. Also, the Forgiveness Burial allowed students to forgive those who had hurt them in the past.

---

What was negative about this event? Why?

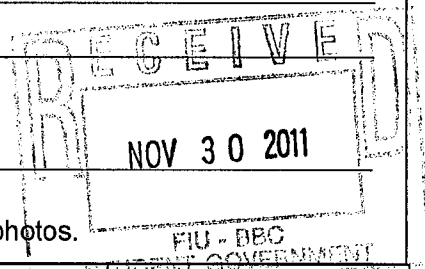
Self-defense demo had to be cancelled due to an injury sustained by the Self-Defense Instructor the morning of.

---

Should this event be done again next year?

Yes!

Please attach any articles, flyers, or photos.

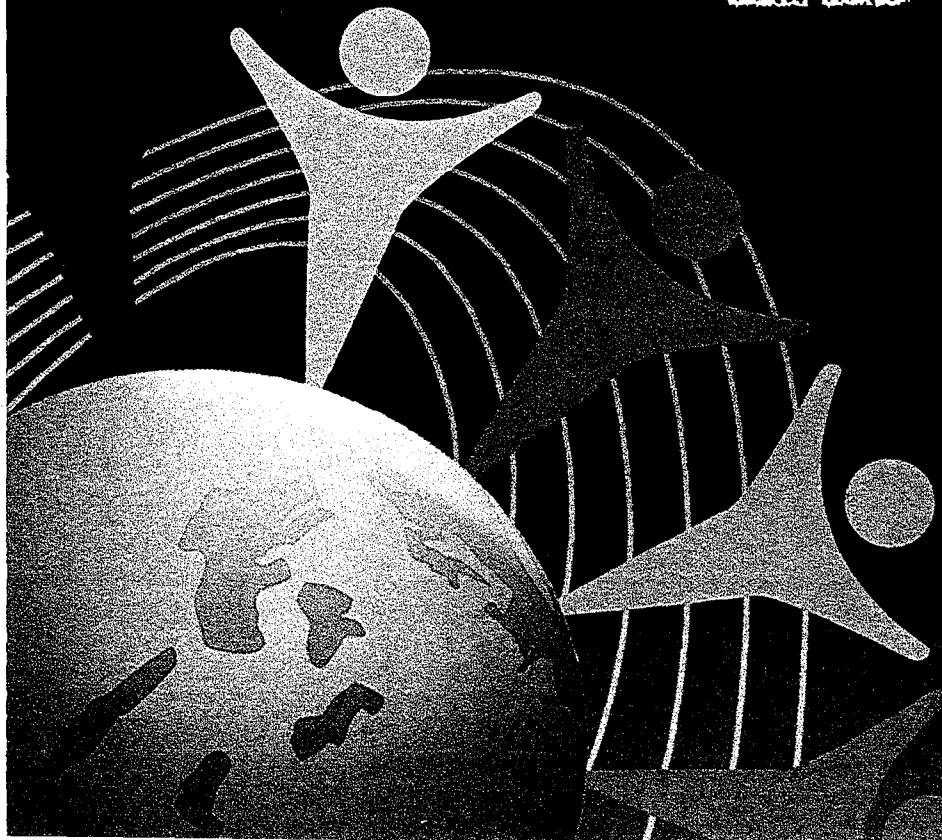


Signature: [Signature] Date: 11/28/11

Advisor's Signature: [Signature] Date: 11/28/11

# INTERNATIONAL EDUCATION WEEK

# 2011



**November 14 - 18**

Join Florida International University at the Biscayne Bay Campus in a celebration of international education and exchange!

**FIU** | Student Government Association

**FIU** | International Student and Scholar Services

Biscayne Bay Campus

## MONDAY | NOVEMBER 14 KICK-OFF DAY

11:00 AM - 2:00 PM

Chaplin Hospitality presents International Hospitality Games! Kick off International Education Week with Games, Cultural Exhibits, Displays, and more!

**Panther Square** 1771 University Court / 1st Floor / Panther Sq.

1:00 PM - 2:00 PM

International Cooking Demonstration **WUC Flag Pole** WUC Flag Pole

## TUESDAY | NOVEMBER 15 VENTURE ABROAD DAY

11:00 AM - 2:00 PM

Venture Abroad Fair: Explore your options to travel, study, volunteer, and work abroad! **Panther Square** 1771 University Court / 1st Floor / Panther Sq.

12:30 PM

Tuesday Times Roundtable: Changing Values of Marriage & Relationships with Dianh Newman **WUC 159** 159A / 1st Floor / WUC 159

7:00 PM

International Dinner & Culture Fest

**WUC Ballroom** 1771 University Court / 1st Floor / WUC Ballroom

## WEDNESDAY | NOVEMBER 16 INT'L DAY FOR THE ELIMINATION OF VIOLENCE AGAINST WOMEN

11:00 AM - 1:30 PM

Speaker: Robin Rossmanith, Made by Survivors & Forgiveness Burial

**Panther Square** 1771 University Court

1:30 PM - 2:00 PM

Self-Defense Demonstration **Panther Square** 1771 University Court

2:00 PM - 3:30 PM

Global LGBT Rights: An Examination of Pride Celebrations

**WUC 159** 159A / 1st Floor / WUC 159

## THURSDAY | NOVEMBER 17 INTERNATIONAL CAREER DAY

11:00 AM - 12:00 PM

International Job Search Strategies Workshop

**WUC 221** 221A / 1st Floor / WUC 221

12:00 PM - 1:30 PM

Speaker: Hilarion Martinez, Reflections of an FIU Pedro Pan & Exploring Student

Global Internships and Fellowships **WUC 221** 221A / 1st Floor / WUC 221

1:30 PM - 2:15 PM

Alternative Break & Study Abroad Student Panel

**WUC 221** 221A / 1st Floor / WUC 221

3:00 PM - 4:30 PM

H-1B Visa Immigration Attorney Session **WUC 363** 363 / 1st Floor / WUC 363

4:30 PM - 6:00 PM

International Late Day Latte & SOC Club Fair **WUC Flagpole** WUC Flag Pole

## FRIDAY | NOVEMBER 18 FIU BBC WORLD CUP

10:00 AM - 3:00 PM

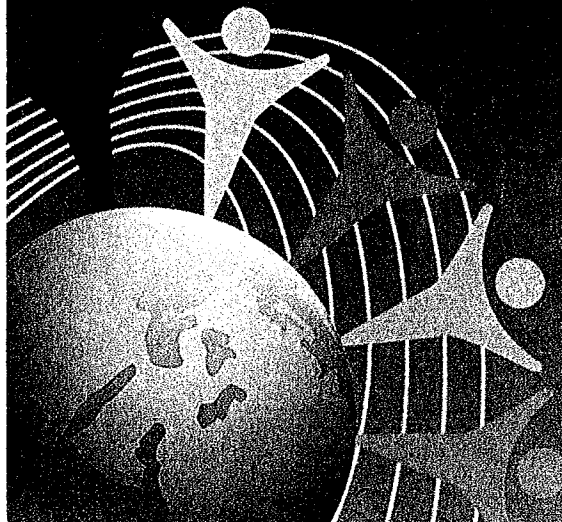
FIU BBC World Cup Futbol Tournament

**North Miami Athletic Stadium** 1500 Biscayne Blvd / North Miami Athletic Stadium

7:00 PM - 7:00 AM

All Nighter for the Poor: Around the World in 12 Hours!

**WUC Ballrooms** 1771 University Court / 1st Floor / WUC Ballrooms



# INTERNATIONAL EDUCATION WEEK

November 14-18

FIU | Student Government Association

FIU | International Student and Scholar Services

Biscayne Bay Campus

# 1D E W A W

## INTERNATIONAL DAY FOR THE ELIMINATION OF VIOLENCE AGAINST WOMEN

WEDNESDAY, NOVEMBER 16<sup>TH</sup> 2011

11:00 AM - 2:00 PM

IN PANTHER SQUARE

KEYNOTE SPEAKER, ROBIN ROSSMANITH, FOUNDER OF SHOPTOSTOPSLAVERY.COM, CURRENTLY WORKS WITH MADE BY SURVIVORS. MADE BY SURVIVORS IS AN INTERNATIONAL ORGANIZATION PROVIDING ECONOMIC AND EDUCATION EMPOWERMENT TO SLAVERY PROOF LIVES OF SURVIVORS OF HUMAN TRAFFICKING AND TO PREVENT HUMAN TRAFFICKING IN HIGH RISK COMMUNITIES.



LEARN LISTEN REFLECT  
AND TAKE ACTION

11:00- 11:30AM VIDEO

11:30-12:30PM **KEYNOTE SPEAKER & LUNCH**

12:30-1:30PM **FORGIVENESS BURIAL**

1:30PM-2:00PM **SELF-DEFENSE DEMO**



MADE BY  
SURVIVORS

**FIU**

Women's Center  
FLORIDA INTERNATIONAL UNIVERSITY





**Panther Catering**

Ph: (305) 348-3072  
Fax: (305) 348-6441

**ESTIMATE #13532**

Wednesday, 11/16/2011  
Ordered On: 10/12/2011

*P* Confirmed

**Customer Information**

**First Name:** Vanina  
**Last Name:** Granell  
**Organization/Department:** BBC ISSS  
**Email:** vgranell@fiu.edu  
**Phone:** 305-919-5813  
**Office Location:** WUC 363  
**Fax:** 305-919-4824  
**Tax Exempt:** True

**Delivery / Pickup Information**

**Select Ordering Option:** Panther Catering  
**Method:** Delivery to BBC Campus  
**Delivery Contact:** Vanina Granell  
**Department/Organization:** BBC ISSS  
**Delivery Phone:** 305-919-5813  
**Event Name:** Int'l Education Week - Elimination of Violence Against Women  
**Building:** WUC  
**Room #:** Panther Square

**Payment Information**

**Payment Type:** Purchase Order  
**Policy Acceptance:** I accept | vg

**Event Information**

**Guest Count:** 75  
**Pick-up/Delivery Date:** Wednesday, 11/16/2011  
**Event Start Time:** 11:00 AM  
**Event End Time:** 2:00 PM  
**Room Availability Time:** 9:00 AM  
**Set By Time:** 11:30 AM

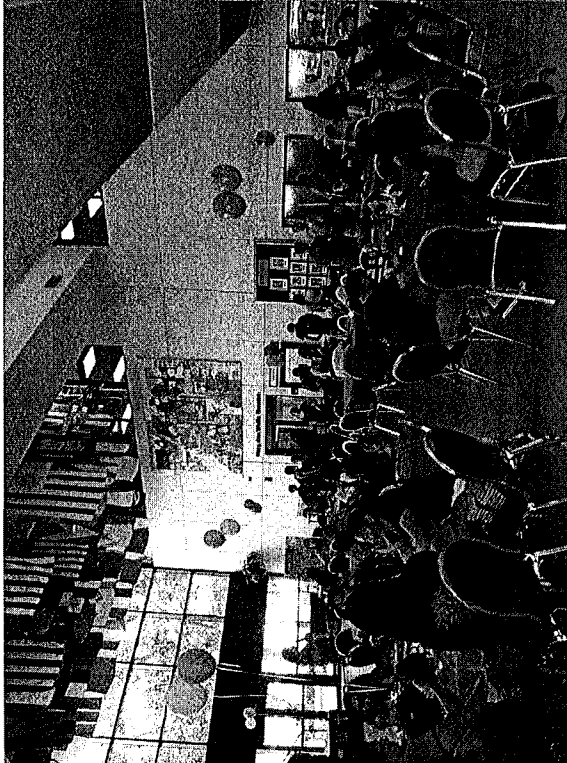
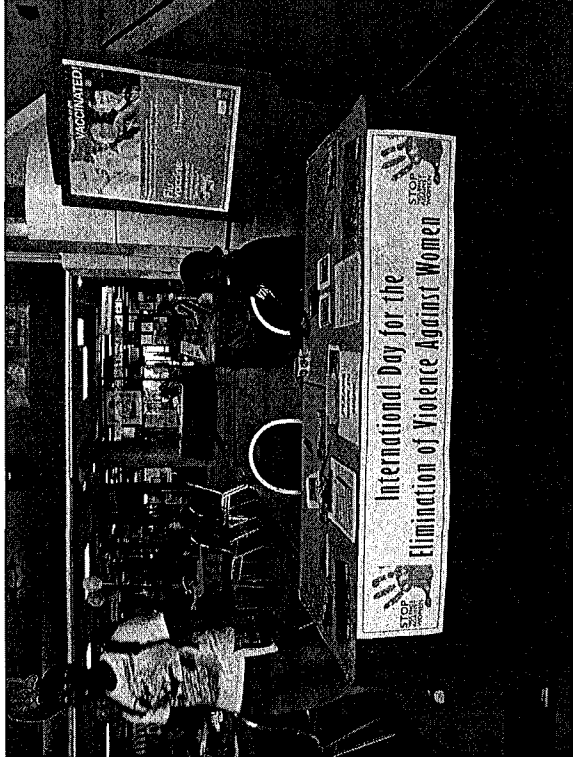
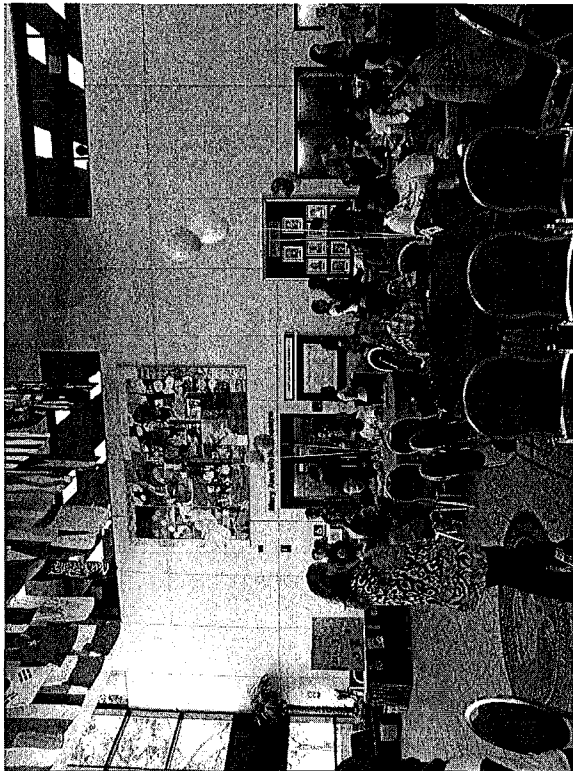
**FOOD**

	Qty.	Price	Ext.
Pastritos			
Fried Rice w/ Soy Sauce			
Vegetable Lo Mein			
Bourbon Chicken			
Dinner Roll & Butter			
Fortune Cookies			
Fruit Punch & Iced Water			
	1	\$500.00	\$500.00

Order Summary	Order Totals
Food	Sub Total \$500.00
\$500.00	Delivery Charge \$90.00
* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees	Discount <del>\$90.00</del>
	Order Total \$500.00
	Balance Due \$500.00

**Special Instructions**

Estimate #13532



### Event Audit Report

Organization/Department: ISSS / ISC

Representatives Name: Vanina Granell Position: Coordinator

Phone: 305-919-5813 Advisor: Vanina Granell

Event: International Education Week - Venture Abroad Day

Date: 11/15/2011 Time: 11am-2pm Location: Panther Square

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>173</u> Community: <u>20</u>	Opening Balance: <u>\$1,408.20</u>
Faculty/Staff: <u>9</u> Total: <u>202</u>	Amount Spent: <u>\$400.00</u>
	Closing Balance: <u>\$1,008.20</u>

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

Consulates, FIU programs, and community organizations were invited to campus to raise awareness of the importance of international education and study abroad, and promote the depth of cultural diversity on our campus and in our community.

---

What was positive about this event? Why?

Collaboration among ISSS, ISC, Study Abroad, Global Learning & so many FIU and community organizations allowed students to gain knowledge about the variety of opportunities available to them to explore different countries and cultures. See flyer for list of representatives (about 15). This day also included a Tuesday Times.

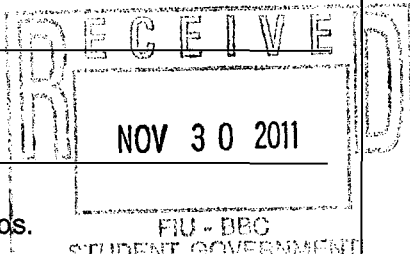
What was negative about this event? Why?

Wish we could have provided more food as we only had enough for 100. Also, I know that not everyone signed in who spoke to representatives, so there were probably even more people than the recorded ~~100~~ students.

Should this event be done again next year?

Yes! Absolutely!

Please attach any articles, flyers, or photos.



Signature: [Signature] Date: 11/28/11

Advisor's Signature: [Signature] Date: 11/28/11

# INTERNATIONAL EDUCATION WEEK 2011



**November 14-18**

Join Florida International University at the Biscayne Bay Campus in a celebration of international education and exchange!

**FIU**

Student  
Government  
Association

**FIU**

International Student  
and Scholar Services

Biscayne Bay Campus



## MONDAY | NOVEMBER 14 KICK-OFF DAY

11:00 AM - 2:00 PM

Chaplin Hospitality presents International Hospitality Games! Kick off International Education Week with Games, Cultural Exhibits, Displays, and more!

**Panther Square**

1:00 PM - 2:00 PM

International Cooking Demonstration **WUC Flag Pole**

## TUESDAY | NOVEMBER 15 VENTURE ABROAD DAY

11:00 AM - 2:00 PM

Venture Abroad Fair: Explore your options to travel, study, volunteer, and work abroad! **Panther Square**

12:30 PM

Tuesday Times Roundtable: Changing Values of Marriage & Relationships with Diann Newman **WUC 159**

7:00 PM

International Dinner & Culture Fest

**WUC Ballroom**

## WEDNESDAY | NOVEMBER 16 INT'L DAY FOR THE ELIMINATION OF VIOLENCE AGAINST WOMEN

11:00 AM - 1:30 PM

Speaker: Robin Rossmarith, Made by Survivors & Forgiveness Burial

**Panther Square**

1:30 PM - 2:00 PM

Self-Defense Demonstration **Panther Square**

2:00 PM - 3:30 PM

Global LGBT Rights: An Examination of Pride Celebrations

**WUC 159**

## THURSDAY | NOVEMBER 17 INTERNATIONAL CAREER DAY

11:00 AM - 12:00 PM

International Job Search Strategies Workshop

**WUC 221**

12:00 PM - 1:30 PM

Speaker: Hilarion Martinez, Reflections of an FIU Pedro Pan & Exploring Student

Global Internships and Fellowships **WUC 221**

1:30 PM - 2:15 PM

Alternative Break & Study Abroad Student Panel

**WUC 221**

3:00 PM - 4:30 PM

H-1B Visa Immigration Attorney Session **WUC 363**

4:30 PM - 6:00 PM

International Late Day Latte & SOC Club Fair **WUC Flagpole**

## FRIDAY | NOVEMBER 18 FIU BBC WORLD CUP

10:00 AM - 3:00 PM

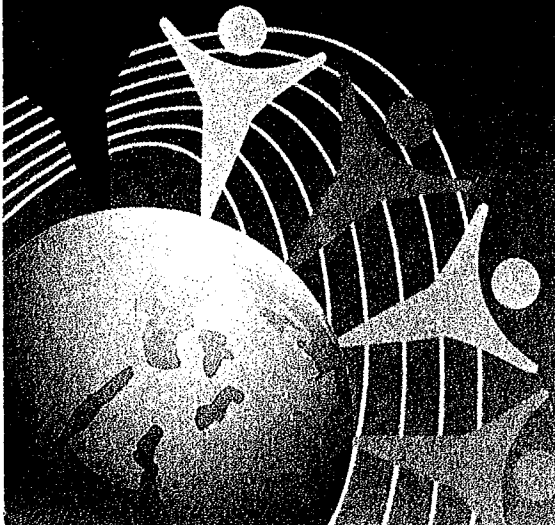
FIU BBC World Cup Futbol Tournament

**North Miami Athletic Stadium**

7:00 PM - 7:00 AM

All Nighter for the Poor: Around the World in 12 Hours!

**WUC Ballrooms**



# INTERNATIONAL EDUCATION WEEK

November 14-18

FIU Student Government Association

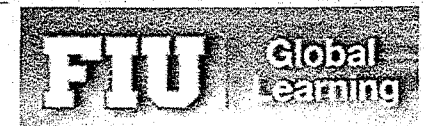
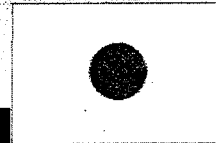
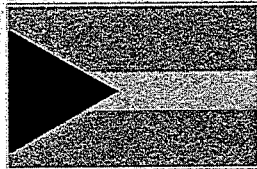
FIU International Student and Scholar Services

Biscayne Bay Campus

# Venture Abroad Fair

Explore your options to travel, study, volunteer, and work abroad!

*Meet representatives from...*



AND

MORE!!!



## Tuesday, November 17th

## 11am-2pm Panther Square

Sponsorship by



International Student and Scholar Services

Biscayne Bay Campus

**Be Worlds Ahead**



**Panther Catering**

Ph: (305) 348-3072  
Fax: (305) 348-6441

**ESTIMATE #13531**

Tuesday, 11/15/2011  
Ordered On: 10/12/2011

*Print* Confirmed

**Customer Information**

**First Name:** Vanina  
**Last Name:** Granell  
**Organization/Department:** BBC ISSS  
**Email:** vgranell@fiu.edu  
**Phone:** 305-919-5813  
**Office Location:** WUC 363  
**Fax:** 305-919-4824  
**Tax Exempt:** True

**Delivery / Pickup Information**

**Select:**  
**Ordering Option:** Panther Catering  
**Method:** Delivery to BBC Campus  
**Delivery Contact:** Vanina Granell  
**Department/Organization:** BBC ISSS  
**Delivery Phone:** 305-919-5813  
**Event Name:** Int'l Education Week - Venture Abroad Day  
**Building:** WUC  
**Room #:** Panther Square

**Payment Information**

**Payment Type:** Purchase Order  
**Policy Acceptance:** I accept | vg

**Event Information**

**Guest Count:** 100  
**Pick-up/Delivery Date:** Tuesday, 11/15/2011  
**Event Start Time:** 11:00 AM  
**Event End Time:** 2:00 PM  
**Room Availability Time:** 9:00 AM  
**Set By Time:** 12:00 PM

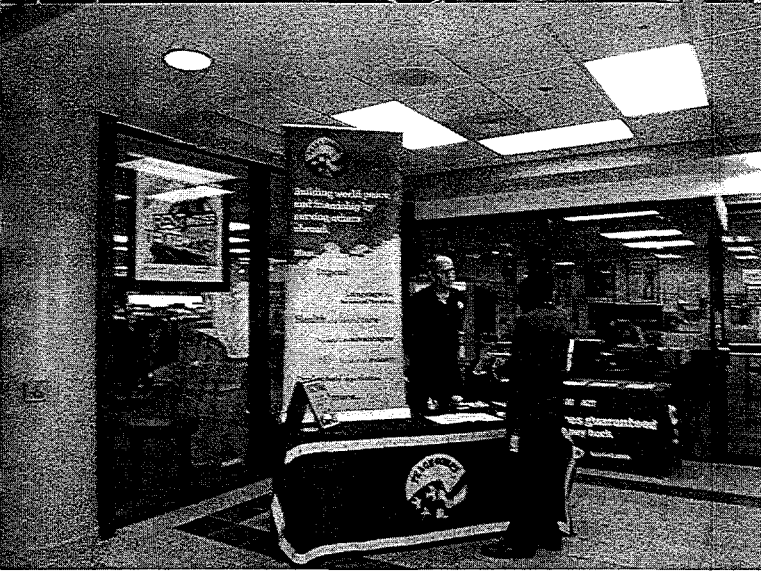
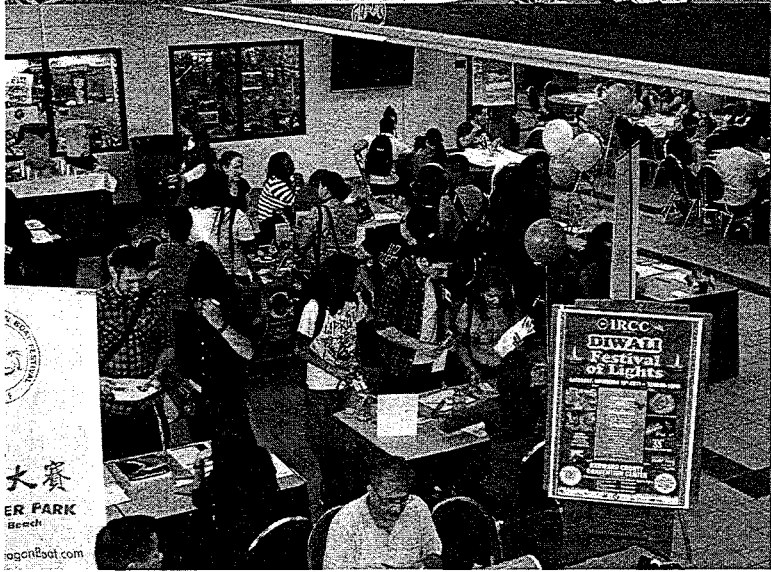
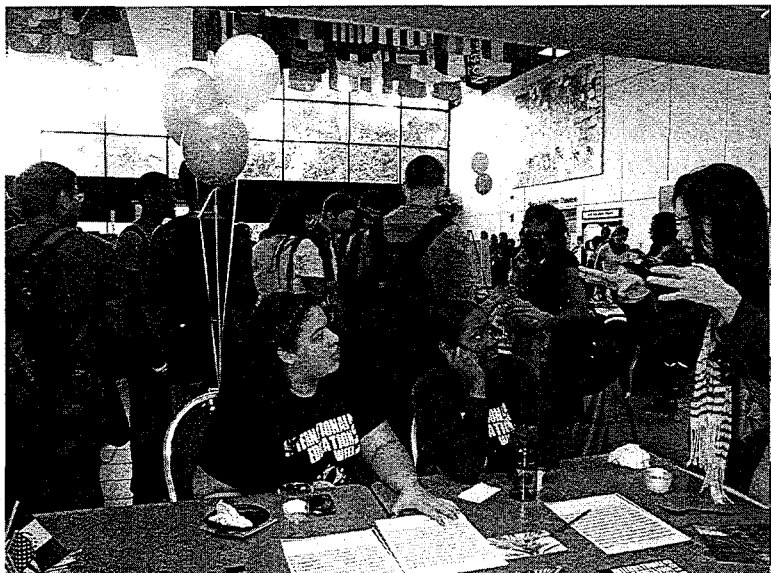
**FOOD**

	Qty.	Price	Ext.
100 Pc. Chicken Tenders w/ BBQ Sauce & Honey Mustard			
200 Pc. Bourbon Meatballs w/ Sesame Seeds			
1 Md. Deli Platter			
1 Md. Cheese Platter and Crackers			
1 Sm. Veggie Platter w/ Blue Cheese and Ranch Dip			
100 Pcs. Mozzarella Triangles w/ Marinara Sauce	100	\$4.00	\$400.00
100 Beef Sliders w/ Pickles and BBQ Sauce			
9 Dz. Asst. Cookies			
5 Gal. Lemonade			

Order Summary	Order Totals
<b>Food</b>	<b>Sub Total</b> \$400.00
\$400.00	<b>Delivery Charge</b> \$72.00
* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees	<b>Discount</b> -\$72.00
	<b>Order Total</b> \$400.00
	<b>Balance Due</b> \$400.00

**Special Instructions**

Estimate #13531







### Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Dr. Diana Little, Director

Event: Career Workshop on Resume Writing & Networking for MPA students

Date/Time/Location: Saturday, November 19, 2011 12:30-2:30 PM - Room 111

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>24</u>	Community: <u>0</u>	Amount Funded: <u>\$147.00</u>
Faculty/Staff: <u>2</u>	Total: <u>26</u>	Amount Spent: <u>\$147.00</u>

What was the purpose of this event? Was that purpose accomplished?  
The purpose of the event was to provide FIU Broward Pines Center MPA cohort students with an opportunity to learn about Resume Writing & Networking.

What was positive about this event? Why?  
All of the attendees enjoyed the Career Workshop. We all learned from the presenter and from interaction with one another. Ivette Duarte, Associate Director of Career Services, did an excellent job at presenting the material and allowed for many questions throughout the session.

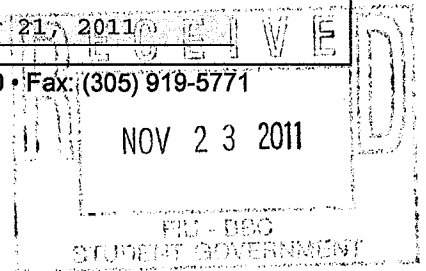
What was negative about this event? Why?  
Nothing

Should this event be done again next year?  
Yes! The participants expressed their appreciation and desire for it in the future. Thank you.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: November 21, 2011

Advisor's Signature: *Diana Little* Date: November 21, 2011



# Career Workshop

*"Resume Writing  
& Networking"*

FIU Career Services  
Workshop for  
MPA's on  
Resume Writing  
and  
Networking Skills!

SATURDAY  
NOVEMBER 19<sup>TH</sup>, 2011  
12:30 - 2:30 PM  
FIU BROWARD PINES CENTER  
ROOM 111

*Sponsored by:*

Broward Pines Center

**FIU** FLORIDA  
INTERNATIONAL  
UNIVERSITY  
Career Services Office

Career Workshop 11/19/11  
Diana Arcentales #1044331

**Delivery**

**Arcentales, Diana**  
**FIU**  
**17195 Sheridan Street**  
**Pembroke Pines, FL**  
**(954) 438-8633**  
**Customer Visits: 15**

**Promise Time:: 11:30 AM**

**Sort Label: T1**

**Delivery Instructions:**  
cell. 954 558 6278

Jason's Deli #132  
14531 SW 5th St  
954-438-1280

**Arcentales, Dia**

Host: TERM8 11/19/2011  
Cashier: Ronald  
Arcentales, Dia 11:06 AM  
REPRINT# 1 180001  
Order Type: Delivery

Crois Party Sand Tray ~26 (2 @70. 140.00  
(2)OvenRoasted Turkey Breast  
(2)Ham  
(2)Tuna Salad  
Plates, Forks, Napkins (1 Utensils) 0.00  
@ 0.00 per Utensils  
Plates Forks and Napkins  
DELIVERY FEE 7.00  
Delivery AM  
TAX EXEMPT 0.00  
MEMO (2 @0.00) 0.00

Subtotal 147.00  
Tax Exempt #858015139088C 0.00

**Delivery Total 147.00**

VISA #XXXXXXXXXXXX6893 147.00  
Auth:047718

Tin

**Event Audit Report**

Organization/Department: ISSS / Campus Life

Representatives Name: Vanina Granell Position: Coordinator

Phone: 305-919-5813 Advisor: Vanina Granell

Event: Int'l Education Week - Int'l Late Day Latte/SOC Club Fair

Date: 11/17/2011 Time: 4:30pm-6pm Location: WUC Flagpole

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>	
Students: <u>111</u>	Community: _____	Opening Balance: <u>\$397.93</u>	
Faculty/Staff: _____	Total: <u>111</u>	Amount Spent: <u>\$207.68</u>	
		Closing Balance: <u>\$190.25</u>	

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

To showcase international-themed student clubs on campus to students and provide a place where diverse could come together and get to know each other and their interests.

---

What was positive about this event? Why?

Collaborated with Campus Life and SOC on the event. Many student clubs were present and students were able to sample international desserts and coffees.

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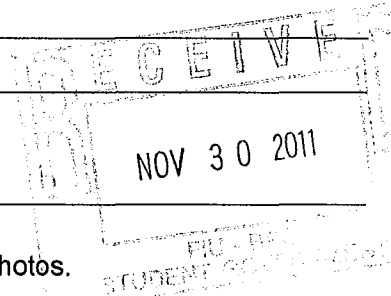
What was negative about this event? Why?

Nothing. It was great!

---

Should this event be done again next year?

Yes!



Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 11/28/11

Advisor's Signature: [Signature] Date: 11/28/11



# INTERNATIONAL EDUCATION WEEK

# 2012



**November 14 - 18**

Join Florida International University at the Biscayne Bay Campus in a celebration of international education and exchange!

**FIU** | Student Government Association

**FIU** | International Student and Scholar Services

Biscayne Bay Campus

## MONDAY | NOVEMBER 14 KICK-OFF DAY

11:00 AM - 2:00 PM

Chaplin Hospitality presents International Hospitality Games! Kick off International Education Week with Games, Cultural Exhibits, Displays, and more!

**Panther Square** International Hospitality Games / WUC Center / Panther Square

1:00 PM - 2:00 PM

International Cooking Demonstration **WUC Flag Pole** WUC Flag Pole

## TUESDAY | NOVEMBER 15 VENTURE ABROAD DAY

11:00 AM - 2:00 PM

Venture Abroad Fair: Explore your options to travel, study, volunteer, and work abroad! **Panther Square** ISAC/Office of Study Abroad/International Programs/Global Learning/US Peace Corps

12:30 PM

Tuesday Times Roundtable: Changing Values of Marriage & Relationships with Diann Newman **WUC 159** SCA/New York Times Journalism Program/Global Learning

7:00 PM

International Dinner & Culture Fest

**WUC Ballroom** Day Visa/Embassy/Flight/Consular/SCA/Office of Study Abroad/International Student Club (ISC)

## WEDNESDAY | NOVEMBER 16 INT'L DAY FOR THE ELIMINATION OF VIOLENCE AGAINST WOMEN

11:00 AM - 1:30 PM

Speaker: Robin Rossmanith, Made by Survivors & Forgiveness Burial

**Panther Square** Women's Center

1:30 PM - 2:00 PM

Self-Defense Demonstration **Panther Square** WUC REC Center

2:00 PM - 3:30 PM

Global LGBT Rights: An Examination of Pride Celebrations

**WUC 159** Multi-Cultural Programs & Services

## THURSDAY | NOVEMBER 17 INTERNATIONAL CAREER DAY

11:00 AM - 12:00 PM

International Job Search Strategies Workshop

**WUC 221** SCA Career Services

12:00 PM - 1:30 PM

Speaker: Hilarion Martinez, Reflections of an FIU Pedro Pan & Exploring Student Global Internships and Fellowships **WUC 221** SCA/Global Learning

1:30 PM - 2:15 PM

Alternative Break & Study Abroad Student Panel

**WUC 221** Center for Leadership & Service/Office of Study Abroad

3:00 PM - 4:30 PM

H-1B Visa Immigration Attorney Session **WUC 363** ISS

4:30 PM - 6:00 PM

International Late Day Latte & SOC Club Fair **WUC Flagpole** Campus Life/SOC

## FRIDAY | NOVEMBER 18 FIU BBC WORLD CUP

10:00 AM - 3:00 PM

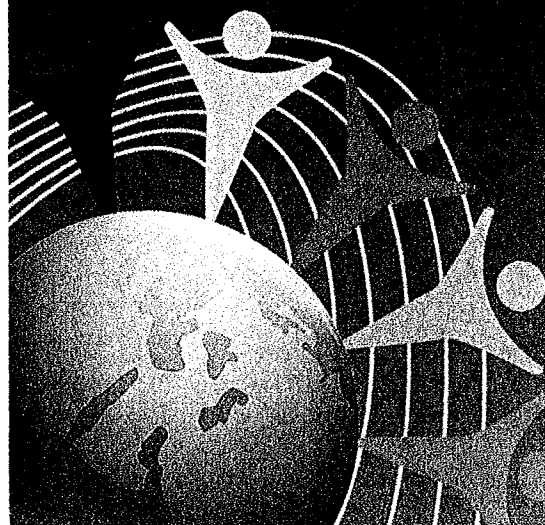
FIU BBC World Cup Futbol Tournament

**North Miami Athletic Stadium** BBC REC Center/BBC Futbol Club

7:00 PM - 7:00 AM

All Nighter for the Poor: Around the World in 12 Hours!

**WUC Ballrooms** Student Alumni Association/Council for a Cause Committee



# INTERNATIONAL EDUCATION WEEK

## November 14-18

FIU

Student  
Government  
Association

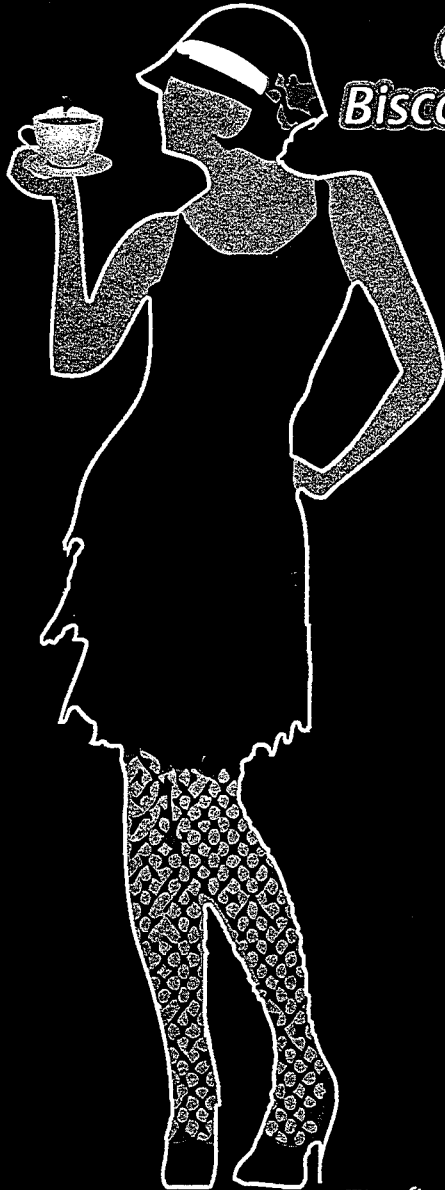
FIU

International  
and Scholar  
Affairs

Biscayne Bay Campus

Florida International University/Biscayne Bay Campus

Campus Life at  
Biscayne Bay presents:



# Late Day Latte'

Grab a coffee...  
Take a treat...  
Late Day Latte  
will keep you  
on your feet.

Fall 2011

The first participants will receive a gift.

# Late Day Latte'

Thursday, September 15, 2011  
4:30 - 6:00 PM - AC 1

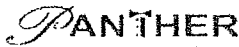
Thursday, October 27, 2011  
4:30 - 6:00 PM - AC 1

Thursday, November 17, 2011  
(International Latte & SOC Club Fair)  
4:30 - 6:00 PM - Flagpole Area

 [facebook/bbc.clo](https://www.facebook.com/bbc.clo)



Presented by the Office of Campus Life at Biscayne Bay, Division of Student Affairs, FIU/BBC. Funded by SGA. Qualified individuals with a disability requesting an accommodation to attend this event must make the request no less than five working days in advance by calling 305.919.5804 or TTY via FRS 1.800.955.8771



**Panther Catering**

Ph: (305) 348-3072  
Fax: (305) 348-6441

**ESTIMATE #13967**

Thursday, 11/17/2011  
Ordered On: 11/7/2011

Confirmed

*Customer Information*

**First Name:** Vanina  
**Last Name:** Granell  
**Organization/Department:** BBC ISSS  
**Email:** vgranell@fiu.edu  
**Phone:** 305-919-5813  
**Office Location:** WUC 363  
**Fax:** 305-919-4824  
**Tax Exempt:** True  
**Exempt Info:** School

*Delivery / Picking Information*

**Select Ordering Option:** Panther Catering  
**Method:** Delivery to BBC Campus  
**Delivery Contact:** Vanina Granell  
**Department/Organization:** BBC ISSS  
**Delivery Phone:** 305-919-5813  
**Event Name:** International Week Latte  
**Building:** WUC  
**Room #:** Panther Square

*Payment Information*

**Payment Type:** Purchase Order  
**Purchase Order Number:** xxxxxxxx

*Event Information*

**Guest Count:** 130  
**Pick-up/Delivery Date:** Thursday, 11/17/2011  
**Room Availability:** N/A  
**Time:**  
**Set By Time:** N/A  
**Event Start Time:** 4:00 PM  
**Event End Time:** 5:30 PM

*FOOD*

	Qty.	Price	Ext.
<b>Custom Order</b>			
<ul style="list-style-type: none"> <li>• 2 GL Kenyan Regular Coffee</li> <li>• 2 GL Guatemalan Regular Coffee</li> <li>• 2 GL French Vanilla Coffee</li> <li>• 2 GL Colombian Decaf. Coffee</li> </ul>	8	\$22.00	\$176.00

Order Summary	Order Totals
<b>Food</b>	<b>Sub Total</b>
\$176.00	\$176.00
* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees	<b>Delivery Charge</b>
	\$31.68
	<b>Order Total</b>
	\$207.68
	<b>Balance Due</b>
	<b>\$207.68</b>

*Special Instructions*



## Event Audit Report

Organization/Department: ISSS

Representatives Name: Vanina Granell Position: Coordinator

Phone: 6-4813 Advisor: N/A

Event: Int'l Peer Mentor Winter Dessert Social

Date: 11/30/2011 Time: 2pm Location: WUC 363

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>12</u> Community: <u>0</u>	Opening Balance: <u>\$1,407.59</u>
Faculty/Staff: <u>2</u> Total: <u>14</u>	Amount Spent: <u>\$27.20</u>
	Closing Balance: <u>\$1,380.39</u>

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

To allow students to take a break from studying and finals and enjoy some winter desserts, get to know different people, and share holiday traditions. Yes.

---

What was positive about this event? Why?

It was nice that it was a mix of international and domestic students. Our International Peer Mentors did a great job at initiating conversations and bringing ~~desserts from their own countries. While it was a small gathering, it allowed a much more personal conversation.~~

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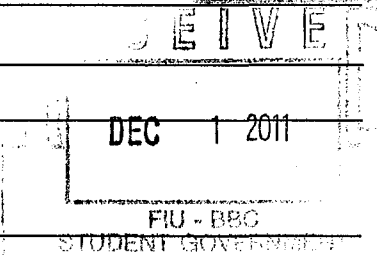
What was negative about this event? Why?

N/A

---

Should this event be done again next year?

Yes.



Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 12/1/11

Advisor's Signature: [Signature] Date: 12/1/11





### Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Dr. Diana Little, Director

Event: Stress Relief Week at FIU Broward Pines Center Main Lobby

Date/Time/Location: M-Th.11/28-12/1(4:30-7p.m.) & Sat.12/3/11-11:30-1:30pm

<b>Attendance (please attach sign-in sheet)</b>		<b>SGC Financial Support</b>
Students: <u>481</u>	Community: <u>0</u>	Amount Funded: <u>\$1573.89</u>
Faculty/Staff: <u>11</u>	Total: <u>492</u>	Amount Spent: <u>\$1573.89</u>

What was the purpose of this event? Was that purpose accomplished?  
 The purpose of the event was to provide FIU Broward Pines Center students with an opportunity to relax and interact before final exams.

What was positive about this event? Why?  
 The students enjoyed this SGA sponsored Stress Relief Week event which provided coffee, tea, cookies, chocolates and candies. They especially liked the complimentary massages (by The Corporate Body) and relaxing music.

What was negative about this event? Why?  
 None.

Should this event be done again next year?  
 Yes! The participants expressed their appreciation and desire for it in the future. Thank you.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: December 5, 2011

Advisor's Signature: *Diana Little* Date: December 5, 2011

# STRESS RELIEF WEEK

Coffee

Tea

Cookies

Chocolates

Candy

Free Massages

**Monday - Thursday**

**November 28th - December 1st**

**4:30 PM - 7:00 PM**

**&**

**Saturday, December 3rd**

**11:30 AM - 1:30 PM**

**FIU**

**Broward Pines Center**  
FLORIDA INTERNATIONAL UNIVERSITY

**SGA**



# **STRESS RELIEF WEEK RAFFLE**

**ENTER TO WIN**

**I LOVE FIU BROWARD PINES  
CENTER because...**

## **PRIZES INCLUDE:**

**2 ENTRY TICKETS to THE IMPROV,  
Seminole Hard Rock, Hollywood, FL**

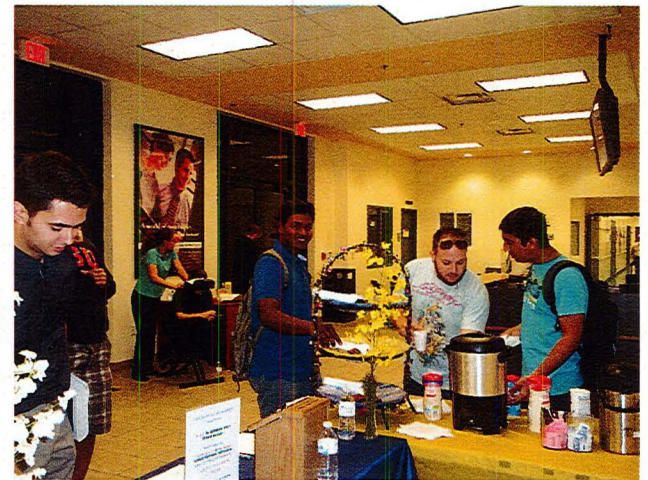
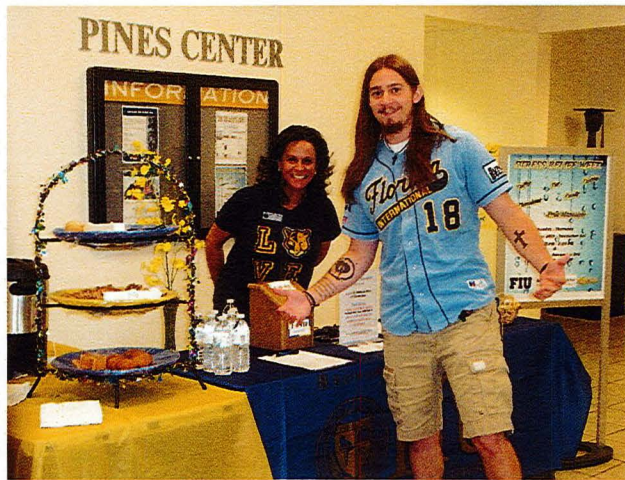
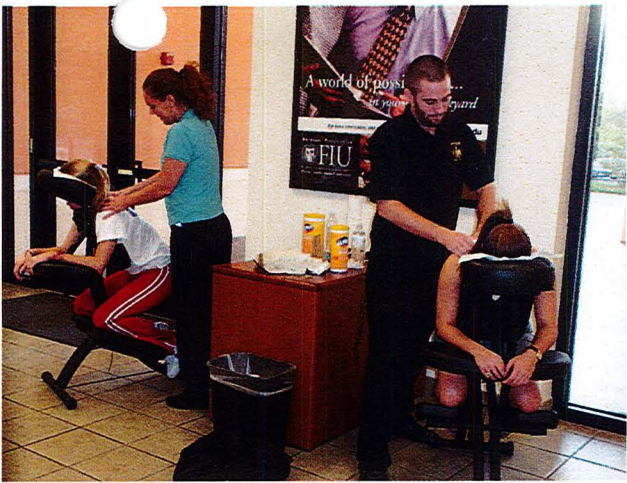
**HAIR CUTTERY HAIR PRODUCTS**

**STARBUCKS COFFEE with an**

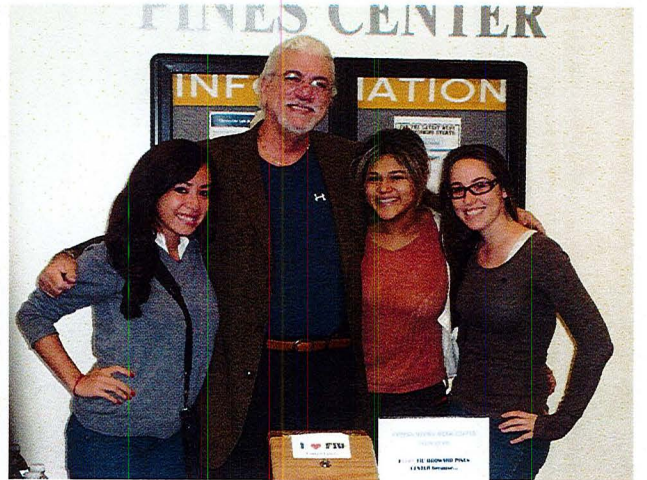
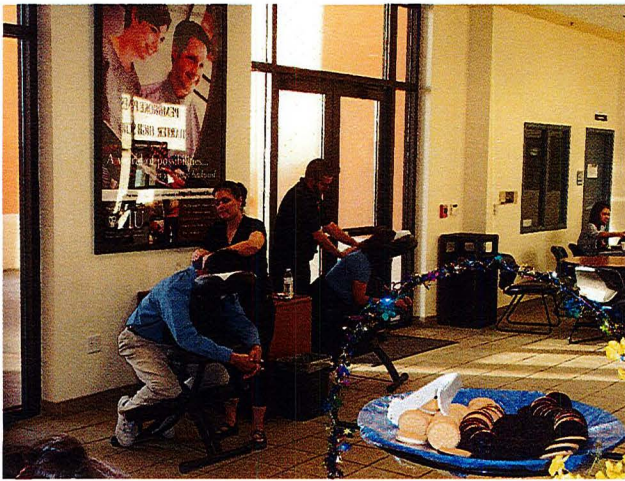
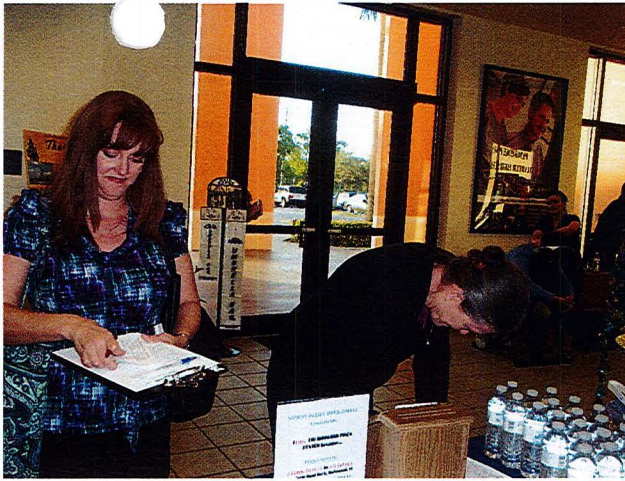
**FIU THERMOS**

**Raffle drawing will be held on Monday, Dec. 5<sup>th</sup>. You will be  
notified if you are a winner. Good Luck!**

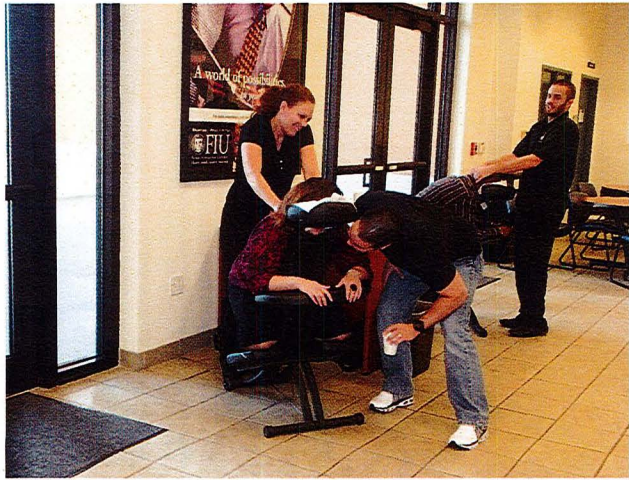
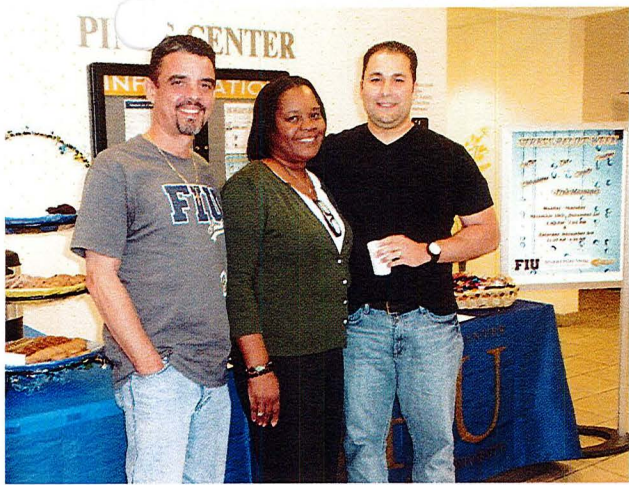














**The Corporate Body**

12717 W. Sunrise Blvd., Suite 334  
 Sunrise, FL 33323  
 (954) 837-0241  
 Lic# MA9317

**Invoice**

DATE	INVOICE #
11/30/2011	506497B

<b>BILL TO</b>
Florida International University Controller's Office UP CSC 310 University Campus Miami, FL 33199

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Chair Massage Service Fall Stress Relief Week 2011	1,260.00	1,260.00
<i>Dira Anestales</i> ID - # 1044331 12/5/11 ✓			
<b>Total</b>			\$1,260.00

# Walmart

Save money. Live better.

(954) 442-5822

Manager DENISE SHAHEEN

151 SW 184TH AVE

PEMBROKE PINES FL 33029

ST#	OP#	TE#	TR#	QTY	PRICE	TOTAL
2691	00001422	19	06208			
HM GOURM 33Z	004300004086	F		8.98	0	8.98
FLAVORED TEA	007231000098	F		2.12	0	2.12
BIG PMNT TEA	007231000039	F		2.12	0	2.12
LPTN TEA	004100000843	F		3.28	0	3.28
COFFEEMATE	005000030212	F		3.38	0	3.38
COFFEE MATE	005000020708	F		4.18	0	4.18
COFFEE MATE	005000020708	F		4.18	0	4.18
TWIX	004000015147	F		4.48	0	4.48
TWIX	004000015147	F		4.48	0	4.48
TWIX	004000015147	F		4.48	0	4.48
TWIX	004000015147	F		4.48	0	4.48
TWIX	004000015147	F		4.48	0	4.48
TWIX	004000015147	F		4.48	0	4.48
CHC FS VRTY	004000034759	F		8.48	0	8.48
CHC FS VRTY	004000034759	F		8.48	0	8.48
ALMD JOY	003400004261	F		4.48	0	4.48
ALMD JOY	003400004261	F		4.48	0	4.48
ALMD JOY	003400004261	F		4.48	0	4.48
ALMD JOY	003400004261	F		4.48	0	4.48
MIDGEES	007172006806	F		4.68	0	4.68
HSY MILK	003400007035	F		4.48	0	4.48
HSY MILK	003400007035	F		4.48	0	4.48
HSY MILK	003400007035	F		4.48	0	4.48
HSY MILK	003400007035	F		4.48	0	4.48
HSY MILK	003400007035	F		4.48	0	4.48
SUBTOTAL				117.08		117.08
REESE JMBSNK	003400040362	F		4.48	0	4.48
REESE JMBSNK	003400040362	F		4.48	0	4.48
SNICKERS	004000015146	F		4.48	0	4.48
MARS SNCKR F	004000015140	F		2.48	0	2.48
MARS SNCKR F	004000015140	F		2.48	0	2.48
MARS SNCKR F	004000015140	F		2.48	0	2.48
MARS SNCKR F	004000015140	F		2.48	0	2.48
SELECT BRNDS	002363745849	F		8.48	0	8.48
SELECT BRNDS	002363745849	F		8.48	0	8.48
YORK MINIS	003400004581	F		4.74	0	4.74
YORK MINIS	003400004581	F		4.74	0	4.74
TWIZZLER TUB	003400051902	F		5.98	0	5.98
TWIZZLER TUB	003400051902	F		5.98	0	5.98
SPLENDA PKTS	072277620003	F		5.98	0	5.98
GV SUGAR CAN	007874243403	F		1.36	0	1.36
GV SUGAR CAN	007874243403	F		1.36	0	1.36
SUBTOTAL				187.54		187.54
COOKIES	004400002267	F		2.50	0	2.50
COOKIES	004400002267	F		2.50	0	2.50
COOKIE	004400002245	F		3.50	0	3.50
COOKIE	004400002245	F		3.50	0	3.50
CHIPS AHOY	004400001563	F		2.50	0	2.50
CHIPS AHOY	004400001563	F		2.50	0	2.50
COOKIE	007874210530	F		0.98	0	0.98
COOKIE	007874210530	F		0.98	0	0.98
COOKIE	007874210530	F		0.98	0	0.98
COOKIE	007874210530	F		0.98	0	0.98
SUBTOTAL				208.46		208.46
COOKIES	004400002450	F		2.50	0	2.50
COOKIES	004400002450	F		2.50	0	2.50
COOKIE	004510006030	F		1.50	0	1.50
COOKIE	007874208569	F		1.50	0	1.50
CHIPS DELUXE	003010054068	F		2.38	0	2.38
CHIPS DELUXE	003010054068	F		2.38	0	2.38
GLDN OREO	004400002856	F		2.98	0	2.98
GLDN OREO	004400002856	F		2.98	0	2.98
GLDN OREO	004400002856	F		2.98	0	2.98
CA COOKIE	004400002850	F		2.50	0	2.50
CA COOKIE	004400002850	F		2.50	0	2.50
CA COOKIE	004400002850	F		2.50	0	2.50
SW COOKIE	004400002540	F		2.98	0	2.98
SW COOKIE	004400002540	F		2.98	0	2.98
OREO COOKIE	004400002853	F		2.98	0	2.98
OREO COOKIE	004400002853	F		2.98	0	2.98
SUBTOTAL				249.58		249.58
TOTAL				249.58		249.58
VISA TEND				249.58		249.58

COOKIE	004400002245	F	3.50	0
COOKIE	004400002245	F	3.50	0
CHIPS AHOY	004400001563	F	2.50	0
CHIPS AHOY	004400001563	F	2.50	0
COOKIE	007874210530	F	0.98	0
COOKIE	007874210530	F	0.98	0
COOKIE	007874210530	F	0.98	0
COOKIE	007874210530	F	0.98	0
	SUBTOTAL		208.46	
COOKIES	004400002450	F	2.50	0
COOKIES	004400002450	F	2.50	0
COOKIE	004510006030	F	1.50	0
COOKIE	007874208569	F	1.50	0
CHIPS DELUXE	003010054068	F	2.38	0
CHIPS DELUXE	003010054068	F	2.38	0
GLDN OREO	004400002856	F	2.98	0
GLDN OREO	004400002856	F	2.98	0
GLDN OREO	004400002856	F	2.98	0
CA COOKIE	004400002850	F	2.50	0
CA COOKIE	004400002850	F	2.50	0
CA COOKIE	004400002850	F	2.50	0
SW COOKIE	004400002540	F	2.98	0
SW COOKIE	004400002540	F	2.98	0
OREO COOKIE	004400002853	F	2.98	0
OREO COOKIE	004400002853	F	2.98	0
	SUBTOTAL		249.58	
	TOTAL		249.58	
	VISA TEND		249.58	

ACCOUNT # 5896  
APPROVAL # 094909  
REF # 131200865706  
TRANS ID - 081312566091992  
VALIDATION - F2QL  
PAYMENT SERVICE - E  
TERMINAL # WMT00000001

CHANGE DUE 0.00

# # ITEMS SOLD 67

TC# 4940 0686 4236 6697 1747 1



Layaway is back for Electronics,  
Toys, and Jewelry. 10/17/11-12/16/11  
11/08/11 10:27:02

\*\*\*CUSTOMER COPY\*\*\*

Stress Relief wk. Fall 2011  
Diana Armentales 11-8-11



(954) 412-5822  
Manager DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00002838 TE# 03 TR# 00606  
GV24PK WTR 007874211433 F  
15 AT 1 FOR 2.97 44.55 0  
SUBTOTAL 44.55  
TOTAL 44.55  
VISA TEND 44.55

ACCOUNT # 5896  
APPROVAL # 004529  
REF # 00  
TRANS ID - 0281312492150144  
VALIDATION - L4ML  
PAYMENT SERVICE - E  
TERMINAL # WMT00000001

CHANGE DUE 0.00

# ITEMS SOLD 15

TC# 4986 5354 7335 5616 7986



Layaway is back for Electronics,  
Toys, and Jewelry. 10/17/11-12/16/11  
11/08/11 08:40:42

\*\*\*CUSTOMER COPY\*\*\*



Stress Relief wk  
Orig Armentales 12/1/11  
# 1044331



(954) 442-5822  
Manager DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00006346 TE# 03 TR# 02927  
NAPKINS 004200035502 3.00 0  
SOLO CUP 004116500631 3.24 0  
SOLO CUP 004116500631 3.24 0  
SOLO CUP 004116500631 3.24 0  
SOLO CUP 004116500631 3.24 0  
FOAM CUPS 007874201449 0.95 0  
FOAM CUPS 007874201449 0.95 0  
FOAM CUPS 007874201449 0.95 0  
FOAM CUPS 007874201449 0.95 0  
SUBTOTAL 19.76  
TOTAL 19.76  
VISA TEND 19.76

ACCOUNT # \*\*\*\* \* 6893 S  
APPROVAL # 061966  
REF # 133500487949  
TRANS ID - 161335665275276  
VALIDATION - VRJW  
PAYMENT SERVICE - E  
TERMINAL # 12003210

12/01/11 13:12:17

CHANGE DUE 0.00

# ITEMS SOLD 9

TC# 6714 1352 5301 1826 5327



Save more time and money! Get our  
mobile app. Text "WMTAPP" to 63267.  
12/01/11 13:12:17

\*\*\*CUSTOMER COPY\*\*\*

### Event Audit Report

Organization/Department: ISSS/ISC

Representatives Name: V. Granell & S. Mubau Position: Advisor/Pres

Phone: 305-919-5813 Advisor: Vanina Granell

Event: International Student Thanksgiving Dinner

Date: 11/21/2011 Time: 5pm Location: WUC 221

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>89</u> Community: _____	Opening Balance: <u>\$1897.19</u>
Faculty/Staff: <u>5</u> Total: <u>94</u>	Amount Spent: <u>\$514.50</u>
	Closing Balance: <u>\$1382.69</u>

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

To host Thanksgiving Dinner for our International Students, teach them about the holiday and its traditions, and allow a wide variety of students to mix and get to know each other.

---

What was positive about this event? Why?

We had a large turnout of international students as well as their domestic friends. Some students even brought their families. It was a great opportunity to share American traditions and promote diversity. Everyone seemed to eat well, enjoy the company, and learn about Thanksgiving.

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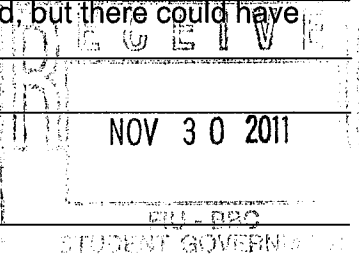
What was negative about this event? Why?

The only negative was that we did not expect such a large turnout. We had to scramble to get more tables and chairs. Everyone got food, but there could have been more provided.

---

Should this event be done again next year?

Yes. Absolutely.



Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 11/28/11

Advisor's Signature: [Signature] Date: 11/28/11

**International Student**

**GET YOUR TURKEY ON!**

**Thanksgiving Dinner**

**FREE**

**FOOD!**



**GAMES!**

**GIVE THANKS!**

*Experience an American Tradition!*

**Monday, November 21st**

**5:00pm-6:30pm**

**WUC 221**

Sponsored by:



International Student and Scholar Services

FLORIDA INTERNATIONAL UNIVERSITY



Exquisite Catering by Robert Inc

1800 NE 150th Street  
 North Miami, FL 33181  
 305-622-FOOD  
 305-622-3003 Fax

150-  
 Co. 58A.  
**Invoice**

Date	Invoice #
11/21/2011	32788

Bill To
FIU VENDOR # 0000027091

Ship To
FIU

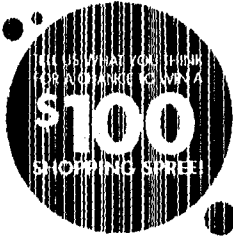
P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		11/21/2011			
Quantity	Item Code	Description			Price Each	Amount
40	Holiday Turkey	+ Dessert (cobbler & cookies)			11.49	459.60
1	Delivery	Vania Granell- 305-919-5813			30.00	30.00
					<b>Total</b>	\$489.60



MERCHANDISE CREDITS ARE ONLY REDEEMABLE  
AT ISSUING STORES.

**PartyCity**

NOBODY HAS MORE PARTY THAN US



Visit

[PartyCity.com/survey](http://PartyCity.com/survey)

to take a 5 minute survey.  
Your feedback will help make  
an even better Party City!

Survey should take less than  
5 minutes to complete

Contest open until 11/30/2011.

NOBODY HAS MORE PARTY THAN US

----- CUT HERE -----



NOTISEMENTS:

MERCHANDISE CREDITS ARE ONLY  
REDEEMABLE  
AT ISSUING STORE  
UP TO 7 DAYS PRIOR TO HOLIDAY  
SEASONAL ITEMS MAY BE RETURNED  
MAY BE RETURNED  
ONLY UNOPENED PACKAGES  
RETURN  
RECEIPT MUST ACCOMPANY EACH  
30 DAYS OF PURCHASE  
RETURNS MUST BE MADE WITHIN

[www.PartyCity.com](http://www.PartyCity.com)

MERCHANDISE CREDITS ARE ONLY  
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ONLY UNOPENED PACKAGES  
RETURN  
RECEIPT MUST ACCOMPANY EACH  
30 DAYS OF PURCHASE  
RETURNS MUST BE MADE WITHIN

Handwritten signature and date: 11-27-11

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**Event Audit Report**

Organization/Department: ISSS / Global Learning / Career Services

Representatives Name: Vanina Granell Position: Coordinator

Phone: 305-919-5813 Advisor: Vanina Granell

Event: Int'l Education Week - Int'l Career Day

Date: 11/17/2011 Time: 11am-2pm Location: WUC 221

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>26</u> Community: _____	Opening Balance: <u>\$508.20</u>
Faculty/Staff: <u>7</u> Total: <u>33</u>	Amount Spent: <u>\$110.27</u>
	Closing Balance: <u>\$397.93</u>

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

To educate and expose students who are interested in international careers and opportunities. Yes.

---

What was positive about this event? Why?

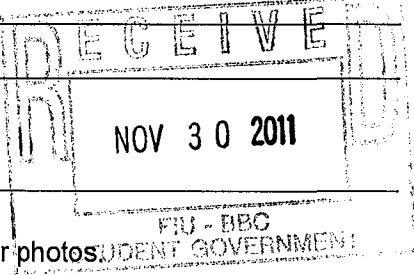
There were 4 diverse sessions throughout the day: 1) Int'l Job Search Strategies Workshop, 2) Lecture from Asst Dean Lari Martinez, 3) Student Study Abroad and Alternative Break Panel, 4) H-1b Immigration Attorney Session. All went well and students learned about the many opportunities available to them & how to get them.

What was negative about this event? Why?

More people for the Lari Martinez lecture would have been great as he was extraordinarily interesting and provided valuable resources and information for international fellowships and internships.

Should this event be done again next year?

Yes!



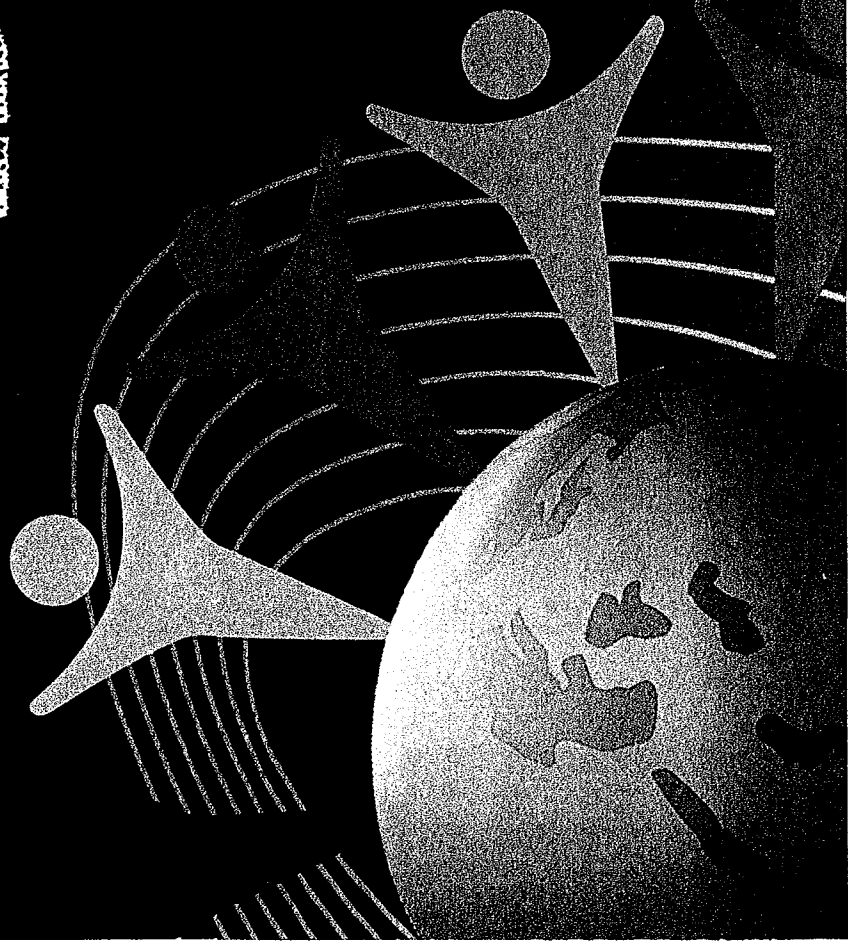
Please attach any articles, flyers, or photos

Signature: [Signature] Date: 11/28/11

Advisor's Signature: [Signature] Date: 11/28/11

# INTERNATIONAL EDUCATION WEEK

# 2011



## November 14-18

Join Florida International University at the Biscayne Bay Campus in a celebration of international education and exchange!

**FIU**

Student  
Government  
Association

**FIU**

International Student  
and Scholar Services

Biscayne Bay Campus



## MONDAY | NOVEMBER 14 KICK-OFF DAY

11:00 AM - 2:00 PM

Chaplin Hospitality presents International Hospitality Games! Kick off International Education Week with Games, Cultural Exhibits, Displays, and more!  
**Panther Square**

1:00 PM - 2:00 PM

International Cooking Demonstration **WUC Flag Pole**

## TUESDAY | NOVEMBER 15 VENTURE ABROAD DAY

11:00 AM - 2:00 PM

Venture Abroad Fair: Explore your options to travel, study, volunteer, and work abroad! **Panther Square**

12:30 PM

Tuesday Times Roundtable: Changing Values of Marriage & Relationships with Diann Newman **WUC 159**

7:00 PM

International Dinner & Culture Fest  
**WUC Ballroom**

## WEDNESDAY | NOVEMBER 16 INT'L DAY FOR THE ELIMINATION OF VIOLENCE AGAINST WOMEN

11:00 AM - 1:30 PM

Speaker: Robin Rossmanith, Made by Survivors & Forgiveness Burial  
**Panther Square**

1:30 PM - 2:00 PM

Self-Defense Demonstration **Panther Square**

2:00 PM - 3:30 PM

Global LGBT Rights: An Examination of Pride Celebrations  
**WUC 159**

## THURSDAY | NOVEMBER 17 INTERNATIONAL CAREER DAY

11:00 AM - 12:00 PM

International Job Search Strategies Workshop  
**WUC 221**

12:00 PM - 1:30 PM

Speaker: Hilarion Martinez, Reflections of an FIU Pedro Pan & Exploring Student Global Internships and Fellowships **WUC 221**

1:30 PM - 2:15 PM

Alternative Break & Study Abroad Student Panel  
**WUC 221**

3:00 PM - 4:30 PM

H-1B Visa Immigration Attorney Session **WUC 363**

4:30 PM - 6:00 PM

International Late Day Latte & SOC Club Fair **WUC Flagpole**

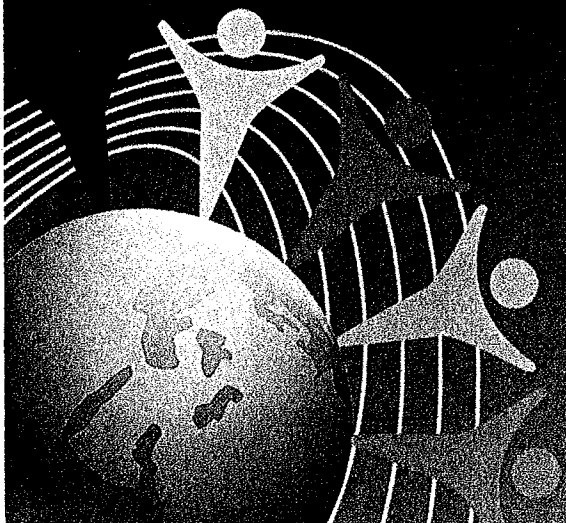
## FRIDAY | NOVEMBER 18 FIU BBC WORLD CUP

10:00 AM - 3:00 PM

FIU BBC World Cup Futbol Tournament  
**North Miami Athletic Stadium**

7:00 PM - 7:00 AM

All Nighter for the Poor: Around the World in 12 Hours!  
**WUC Ballrooms**



# INTERNATIONAL EDUCATION WEEK

## November 14-18

FIU Student Government Association

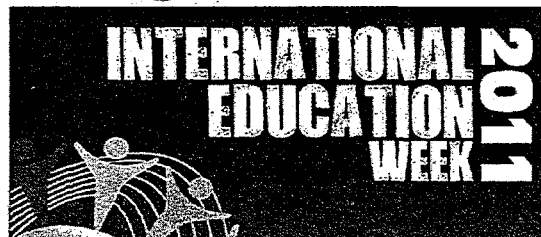
FIU International Student and Scholar Services

Biscayne Bay Campus

**FIU**

FLORIDA INTERNATIONAL UNIVERSITY

**Career  
Services**



# *International Job Search Strategies Workshop*

*Thursday, November 17, 2011*

*11:00am to 12:00pm*

*WUC 221*

**Do you want an "International Career?"**

**What does that even mean? This workshop will examine various strategies, approaches, and resources for you to use when looking for employment abroad and what steps you could be taking right now to launch your international career!**

Plan to stay for a 12:00pm lecture by former Senior State Department Diplomat Hilarion Martinez to explore a wide range of global internships, fellowships, and opportunities.

*"Move Your Career Forward"*

<http://career.fiu.edu>

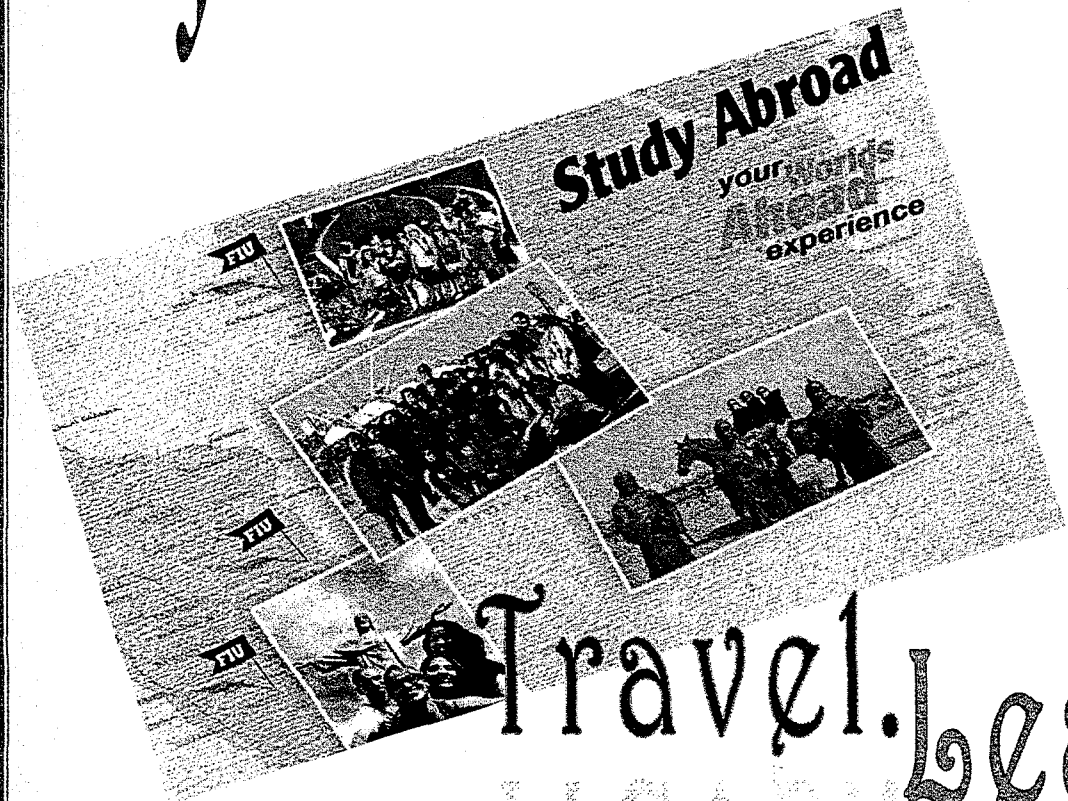
*Reflections of an FDU Pedro Pan  
& Exploring Global Internships*

**Hilarion Martinez**  
**Associate Dean of Undergraduate Education**

**Thursday, November 17, 2011 at 12:00pm**  
**Wolfe University Center, BBC**  
**Room 221**

**Sponsored by the Office of Global Learning Initiatives**  
**Part of International Education Week**

# Study Abroad & Alternative Break Student Panel

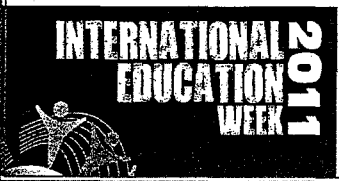


## Travel. Learn. Serve.

Come share the experiences of FIU students who have studied or volunteered abroad. They will share their stories and explain how their experience abroad has had an impact on their lives.

Thursday, November 17th  
1:30pm - 2:15pm  
WUC 221

Sponsored by:



**Be Worlds Ahead**



Center for Leadership & Service  
FLORIDA INTERNATIONAL UNIVERSITY





International  
Coffee Hour

**H-1B VISA WORKSHOP WITH  
AN IMMIGRATION ATTORNEY**

Are you interested in living and working in the U.S. after OPT? This is a special opportunity to learn about the H-1B process and other employment paths from an immigration attorney.

**THURSDAY, NOVEMBER 17TH | 3:00PM-4:30PM | BBC ISSS OFFICE WUC 363**

**QUESTIONS? GO TO WUC 363 OR EMAIL [BBCISSS@FIU.EDU](mailto:BBCISSS@FIU.EDU)**

Disclaimer: This workshop is provided only as a resource. ISSS and FIU assume no liability of any kind for information shared at this workshop. Students are advised to seek consultation with an immigration attorney of their choice regarding immigration matters.

FOR MORE INFO

305-919-5813 | [BBCISSS@FIU.EDU](mailto:BBCISSS@FIU.EDU) | [WWW.ISSS.FIU.EDU](http://WWW.ISSS.FIU.EDU)


GOLDEN KRUST PATTIES  
18316 NW 7TH AVE  
MIAMI, FL 33169  
PHONE #(305) 249-9609

TERMINAL ID.: 74986657  
MERCHANT #: 000014734951

VISA  
\*\*\*\*\*8230 EXP:\*/\*\* KEY ENTERED  
SALE  
BATCH: 000480 INU: 000002  
Nov 15, 11 11:12  
RRN: 131915206326 AUTH: 018838  
CVU2: M  
TRAN SEQ #: 038399

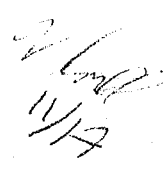
APPROVAL 018838

**TOTAL \$32.00**

X   
I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
MERCHANT AGREEMENT IF CREDIT VOUCHER

THANK YOU  
HAVE A NICE DAY

MERCHANT COPY

  
11/17

8674-L

# Winn-Dixie

Getting better all the time

Questions or Comments  
1-866-WINN-DIXIE (1-866-946-6349)  
www.winndixie.com

WD VANILLA CREME C 7.49 F  
FRUIT TRAY STRWBRY 12.99 B  
\*\*\*\* TAX .91 TOT 21.39

REWARD CUSTOMER 9800420XXXX0251

VF Visa 21.39  
XXXXXXXXXXXX2533  
AUTH #: 01566B SEQ #: 0711

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 2  
11/17/11 9:16 AM 0378 31 0017

VISIT US ONLINE AT  
WINNDIXIE.COM

ZAVERS TIMEOUT CALL 1-866-937-3927

YOU HAVE SAVED A TOTAL OF .00  
WITH YOUR CUSTOMER REWARD CARD

*[Signature]* 11/28/11

\*\*\* fuelperks! \*\*\*

You have spent \$ 20.48 towards your  
next \$50 discount threshold

\*\*\*\*\*



N. MIAMI BEACH#182

14585 BISCAYNE BLVD.  
N. MIAMI, FL 33181  
MEMBER #111753980416

	128163 DIXIE 6 7/8"	11.99 A
210000034575	CPN/128163	2.50
E	317902 COCONUT WATER	15.79
E	317902 COCONUT WATER	15.79
E	569564 LIME VARIETY	13.99 A

	SUBTOTAL	55.06
A	7% TAX	1.82

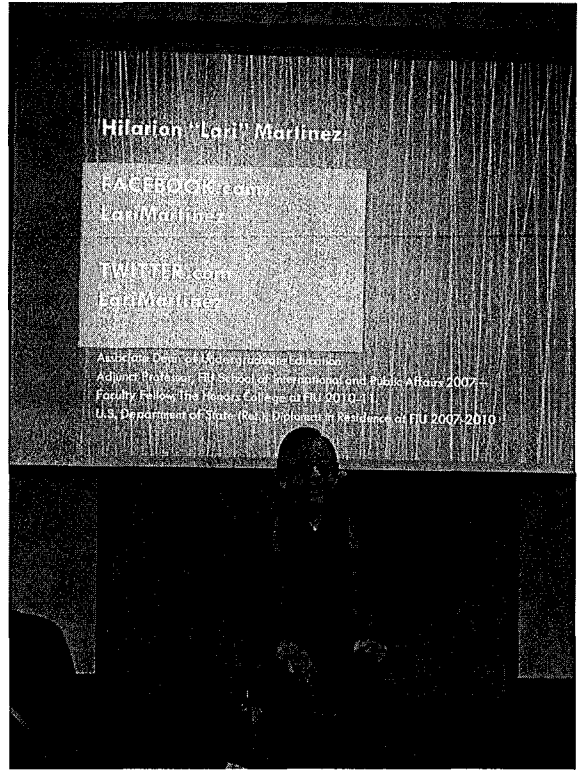
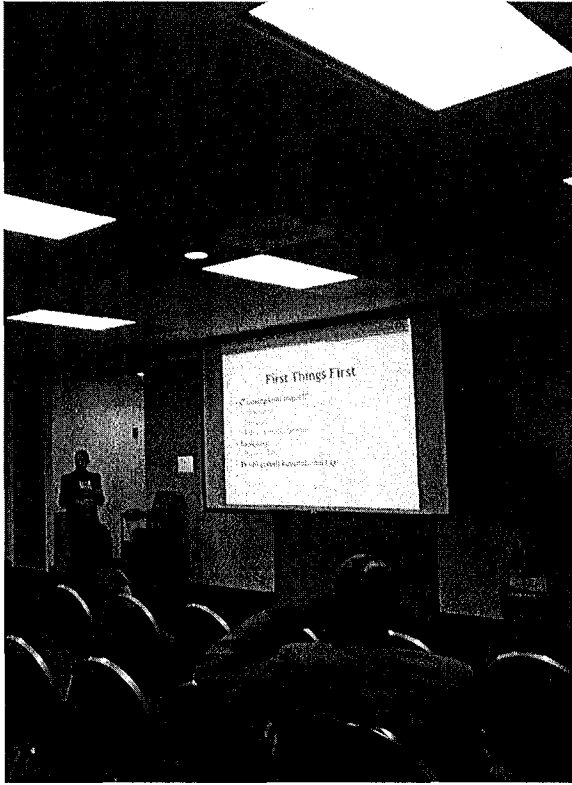
	TOTAL	<del>56.88</del>
	Cash	60.00
	CHANGE	3.12
	COUPONS TENDERED	2.50

TOTAL NUMBER OF ITEMS SOLD = 4  
CASHIER: DAHLIA W. REG# 14  
11/05/2011 17:12 0182 14 0282 87

WDE-26-409 CWD

Thank You!  
\* Please Come Again \*





**Event Audit Report**

Organization/Department: Student Organization Council

Representatives Name: Ivanna Barrera Position: Secretary

Phone: 305-919-5307 Advisor: Ivy Siegel

Event: SOC mixer

Date: 9/27/2011 Time: 3:30-6pm Location: WUC ballrooms

<p><b>Attendance (please attach sign-in sheet)</b></p> <p>Students: <u>93</u> Community: <u>4</u></p> <p>Faculty/Staff: <u>11</u> Total: <u>108</u></p>	<p><b>SGC Financial Support</b></p> <p>Opening Balance: _____</p> <p>Amount Spent: <u>\$631.00</u></p> <p>Closing Balance: _____</p>
---------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------

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

To gather all clubs and their members as well as campus departments so they may get to network, and work together in SOC.

\* explanation attached of \$100 spent on Mariachi band. CL covered the rest.

\* see invoices/file FOR FUNDS.

yes

\* No opening Balance

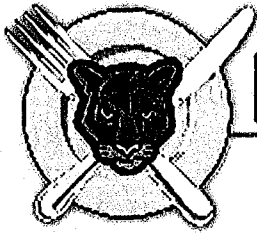
\* No closing Balance

\* Explanation 100 money spent on mariachi band does not correlate.

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 9/27/2011

Advisor's Signature: [Signature] Date: 9/27/2011



**PANTHER**  
*Catering*

**DATE: 09/27/11**  
**CONTACT: Ivy Siegel**  
**DEPARTMENT: SOC**  
**LOCATION:**

**TIME: 3:30 PM**  
**PHONE:**  
**FAX:**  
**PO#:**  
**GUEST: 100 pp**

**Event: The Mixer**

**MENU**

**Mini Chicken Tacos**

\*

**Nachos w/ Salsa/ Jalapenos**

\*

**Mexican Rice and Refried Beans**

\*

**Cake (Decorated with Mexican Flag)**

\*

**Fruit Punch and Iced Water**

**\$4.50 pp**

**Plastic**

**Total: \$450.00**  
**Delivery Charge: \$ 81.00**  
**GRAND TOTAL: \$531.00**

**PLEASE CALL CATERING OFFICE (305-919-5322) 72 HOURS PRIOR TO EVENT WITH A METHOD OF PAYMENT.**



# File For Funds

Florida International University • Biscayne Bay Campus  
 A&S Business Office WUC 141D  
 Phone: (305) 919-5223 • Fax: (305) 919-5771  
**Form must be typed and submitted 3 WEEKS IN ADVANCE**

<b>Office Use Only</b>	
Req:	_____
PO:	_____
Rcpt:	_____
Vchr:	_____
Pd:	_____

<p><b>Amount Requested</b> \$ <u>100</u></p> <p><b>Event Date</b> <u>9</u> -- <u>27</u> -- <u>2011</u> <i>Mon Day Year</i></p> <p><b>Date Funds are Needed</b> -- -- -- <i>Mon Day Year</i></p> <p><b>Start Time</b> <input type="checkbox"/> AM <u>3</u> : <u>30</u> <input type="checkbox"/> PM</p> <p><b>End Time</b> <input type="checkbox"/> AM <u>6</u> : <u>   </u> <input type="checkbox"/> PM</p> <p><b>Event Location</b> Ballrooms</p>	<p><b>Vendor Information</b> <b>Name:</b> <u>Penn House Production</u></p> <p><b>FIU Vendor #:</b> _____ <b>Address:</b> _____</p> <p><b>Phone:</b> _____ <b>Fax:</b> _____</p> <hr/> <p><b>Department code:</b> <u>154030701</u> <b>Line Item:</b> <u>Club Allocation</u></p> <hr/> <p><b>Organization/Department Information</b> <b>Organization/Dept. Name:</b> <u>Student Organizations Council</u></p> <p><b>Requestor's Name:</b> <u>Mais Kayyali</u> <b>Position in organization:</b> <u>President</u></p> <p><b>Address or Rm. #:</b> <u>WUC 141</u></p> <p><b>Phone:</b> <u>3059193707</u> <b>Mobile:</b> _____</p> <p><b>Email:</b> <u>socbbc@fiu.edu</u></p>
-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

**Please explain how the money will be used:**  
 Mariachi Band for SOC Mixer  
 CLO will pay the rest of the amount charged.

<b>Club/Organization Signatures</b>		<b>CLO ACCOUNTING - DATE STAMP:</b>
<b>(Person requesting funds) Organization Representative:</b>		
<u>[Signature]</u> Requestor	Date: <u>9/26/2011</u>	
Club Advisor	Date: _____	
<u>[Signature]</u> SOC Treasurer	Date: <u>9/26/2011</u>	
<u>[Signature]</u> SOC Advisor	Date: <u>9/26/11</u>	





# PENN HOUSE PRODUCTIONS

9172 N.W. 41st Manor  
Coral Springs, Florida 33065

Invoice No. 10

## INVOICE

### Customer

Name FLORIDA INTERNATIONAL UNIVERSITY  
Address 3000 NE 151 STREET WUC 141  
City NORTH MIAMI State FL ZIP 33181  
Phone 305-919-5823

Date 9/22/2011  
Location WUC BALLROOM  
Event Time 4:00 - 6:00 pm  
Event Date 9/27/20101

Qty	Description	Unit Price	TOTAL
	<b>STUDENT CLUB MIXER</b>		
1	MARIACHI BAND	\$600.00	\$600.00
Penn House Productions, LLC. Federal Employer Identification Number # 20-1190125			

### Payment Details

- Cash  
 Check

Name Penn House Productions  
9172 NW 41 Manor  
Coral Springs, Fla 33065

SubTotal	\$600.00
ADDITIONAL DISCOUNT	
Taxes State	
<b>TOTAL</b>	<b>\$600.00</b>

Office / Fax (954)345-5110  
Cell (305) 586-4848

*Please review this proposal and contact our office for any changes necessary to the enjoyment of your event. If you are satisfied and agree to the terms of services kindly sign, date and send back to our office via fax. Thank you and we look forward to doing business with you.*

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ On  
behalf of: \_\_\_\_\_

Florida International University  
**ENTERTAINMENT PERFORMANCE AGREEMENT**  
(Services less than \$75,000 requiring single payment after services rendered)

The Florida International University Board of Trustees Penn House Productions (William Penn House)  
("Performer") located 9172 NW 41<sup>st</sup> Manor, Coral Springs, FL 33065 enter into this Entertainment Performance Agreement ("Agreement") effective on the date this Agreement is executed by all parties below and agree as follows:

1. **Performance.** Performer will provide the following presentations or performances ("performance"):  
Mariachi Band

2. **Location and Times of Performance.** The performances will be held at the premises on the following dates(s) and time(s):

The performance will be held at the premises known as:

Panther Square, WUC;

Address: FIU-BBC, WUC 141 3000 NE 15<sup>st</sup> Street, North Miami, 33181

<u>Date:</u>	<u>Between the hours of:</u>	<u>Minimum length of performance:</u>
<u>Tuesday, Sept 27th, 2011</u>	<u>4:00 and 6:00PM</u>	<u>2 hours</u> _____ <u>minutes</u>
_____, 20____	_____ and _____	_____ hours _____ minutes
_____, 20____	_____ and _____	_____ hours _____ minutes

3. **Compensation.** FIU will pay to Performer as total compensation (inclusive of any and all expenses, except for expenses related to N/A) \$600.00.

4. **Check Payee.** The check shall be made payable to: Penn House Productions (William Penn House)  
Special Payment Terms: 30 days.

5. **Equipment and Personnel.** FIU will supply the premises stated above and the following equipment for the performance(s):  
Stage and electricity.

Any and all other equipment or personnel necessary for the performance shall be provided by, and at the expense of, the Performer. Note, FIU staff will determine sound level and maximum amplification.

6. **FIU Contact Information.** All correspondence to FIU related to this Agreement should be addressed to: Ivy Siegel, Coordinator  
at FIU-BBC, WUC 141 3000 NE 15<sup>st</sup> Street, North Miami, 33181

7. **Insurance.** Performer (and any of the Performer's subcontractors) will have and maintain types and amounts of insurance that at a minimum, cover the Performer's (or subcontractors') exposure in performing this Agreement.

8. **Agent.** If this Agreement is signed by the Performer's agent, such agent warrants: that he/she is duly authorized to act for and on behalf of the Professional, that he/she is authorized to enter into this Agreement, and that the agent and Performer are jointly and severally liable for any breach of this Agreement.

**9. Limited Use of Tapes/Recordings.** FIU is granted to right to tape and/or record the performance; however, such tapes or recordings shall only be used for educational purposes by FIU's students, faculty, and staff.

**10. Failure to Perform.** Any failure or Performer to perform may be excused only for proven sickness or injury, civil tumult or riot, epidemics, acts of God, or other conditions beyond the control of the Performer. Performer or Performer's agent must notify FIU immediately of any reason which might result in Performer's failure to perform on the scheduled date. FIU reserves the right to approve/substitute any other performer for Performer in the event that Performer is not able to perform as scheduled.

**11. Relationship of the Parties.** Performer is an independent contractor, and neither Performer nor Performer's employees, agents, or other representatives shall be considered FIU employees or agents. Performer shall not use FIU's name, trademark, logos, or marks without FIU's prior written approval. Performer represents and warrants that it is not on the Convicted Vender List (see Fla. Stat. § 287.133(2)(a)).

**12. Content of Performance.** Performer is solely responsible for the content of material performed and shall hold FIU, the Florida Board of Governors, and the state of Florida harmless from any claim arising out of the performance if this Agreement, including, but not limited to claims of libel, copyright infringement or other alleged use of materials by Performer at the performance covered by the Agreement.

**13. Indemnification by Performer.** Performer agrees to indemnify, defend and hold FIU, the Florida Board of Governors, and the State of Florida, and their respective trustees, directors, officers, employees and agents harmless from and against any and all liability, loss, costs, injury, damage, penalties, suits, judgments, demands, claims, expenses and disbursements (including without limitation attorney's fees) of any kind whatsoever arising out of, on account of, or in connection with the Performer's obligations and performance under the Agreement. Performer will not be liable for FIU's negligence. This indemnity shall survive termination of the Agreement.

**14. Payment.** Performer shall submit bills for compensation for services or expenses in detail sufficient for a proper pre- and post-audit. Performer is responsible for any taxes due under this Agreement. FIU will make payment in accordance with FIU Regulation FIU-2202 entitled "Prompt Payment." Upon receipt of goods or services, FIU has five (5) business days to inspect and approve the goods or services, unless Agreement specifies a greater period of time. If FIU does not issue payment within 40 days of receipt of a proper invoice, FIU will pay to Performer, an interest penalty at the rate established pursuant to §55.03(1) Fla. Stat. if the interest exceeds one dollar (\$1.00). Vendors experiencing payment problems may contact the Vendor Ombudsman at (305) 348-2101.

**15. General Provisions.**

A. Nothing in this Agreement shall be construed as an indemnification of the Performer by the FIU or as a waiver of sovereign immunity beyond that provided in Fla. Stat. §768.28. Each party assumes the risk of personal injury and property damage attributable to the acts or omissions of that party and its officers, employees and agents.

B. This Agreement may not be assigned or modified by either party except as agreed to in writing and signed by the parties, and this Agreement shall be binding upon the parties' successors and assigns.

C. This Agreement is governed by the laws of the State of Florida and venue of any actions arising out of this Agreement shall be in the courts of Miami-Dade County, Florida.

D. FIU may cancel this Agreement by giving Performer at least ten (10) days prior written notice of cancellation. If FIU cancels this Agreement for reasons other than breach by Performer, FIU shall only be

Agreement # \_\_\_\_\_

liable for payment of goods received and services rendered and accepted by FIU prior to the date of notice of cancellation. FIU will reimburse Performer for Performer's out-of-pocket expenses related to the performance of the Agreement that were incurred by Performer prior to notice of cancellation if such expenses are nonrefundable/ non-returnable. However, such expenses of Performer will only be reimbursed to the extent permitted by Fla. Stat. §112.061 and FIU Policy 1110.060 Travel: University Travel Expense Policy and only to the extent such expenses are supported by written, itemized and paid invoices submitted by Performer to FIU.



Agreement # \_\_\_\_\_

The duly authorized representatives of the parties execute this Entertainment Performances Agreement.

PERFORMER

THE FLORIDA INTERNATIONAL  
UNIVERSITY BOARD OF TRUSTEES

<u>William Powell</u>	<u>9/26/11</u>	_____	_____
Signature	Date	Signature	Date
<u>WILLIAM POWELL</u>	_____	_____	_____
(PRINT NAME)		(PRINT NAME)	
<u>President</u>	_____	_____	_____
Title		Title	

*By signing I confirm that the funds for this purchase are available and approved for use and that the information in the Agreement has been verified and approved.*

\_\_\_\_\_  
Accountable Officer (Dean, Dept. Head, etc.)      Date

Complete **after** Services are rendered:

*I certify the above services have been rendered and the statements shown are correct and the Payee was not otherwise employed by the State of Florida during the time period covered by this Agreement.*

\_\_\_\_\_  
Accountable Officer      Date

<u>DEPT. ID/PROJECT</u>	<u>ACCOUNT</u>	<u>AMOUNT</u>	<u>VENDOR</u>



# File For Funds

Florida International University • Biscayne Bay Campus  
 A&S Business Office WUC 141  
 Phone: (305) 919-5223 • Fax: (305) 919-5771

<b>Office Use Only</b>	
Req:	_____
PO:	_____
Rcpt:	_____
Vchr:	_____
Pd:	_____

<p><b>Amount Requested</b> \$ <u>500.00</u></p> <p><b>Event Date</b> <u>9</u> -- <u>27</u> -- <u>11</u> Mon Day Year</p> <p><b>Date Funds are Needed</b> <u>9</u> -- <u>26</u> -- <u>11</u> Mon Day Year</p> <p><b>Start Time</b> <input type="checkbox"/> AM ____:____ <input type="checkbox"/> PM</p> <p><b>End Time</b> <input type="checkbox"/> AM ____:____ <input type="checkbox"/> PM</p> <p><b>Event Location</b> _____</p>	<p><b>Vendor Information</b></p> <p><b>Name:</b> <u>Penn House Production</u></p> <p><b>FIU Vendor #:</b> _____ <b>Address:</b> _____</p> <p><b>Phone:</b> <u>954-345-5110</u> <b>Fax:</b> _____</p> <hr/> <p><b>Department Code:</b> <u>154030703</u></p> <p><b>Line Item:</b> _____</p> <hr/> <p><b>Organization/Department Information</b></p> <p><b>Department Name:</b> <u>Campus Life</u></p> <p><b>Requestor's Name:</b> <u>Ivy Siegel</u></p> <p><b>Position in organization:</b> <u>Coordinator</u></p> <p><b>Address or Rm. #:</b> <u>WUC 141</u></p> <p><b>Phone:</b> <u>6-5823</u> <b>Mobile:</b> _____</p> <p><b>Email:</b> <u>siegeli@fiu.edu</u></p>		
<p><b>Please explain how the money will be used:</b>  <u>Mariachi Band for Mixer.</u></p>			
<p><b>Club/Organization Signatures</b></p> <table border="1" style="width: 100%;"> <tr> <td style="width: 50%; vertical-align: top;"> <p><b>(Person requesting funds) Organization Representative:</b></p> <p><u>Ivy Siegel</u> Date: <u>9/26/11</u></p> <p><b>Requestor</b></p> <p>____ Date: _____</p> <p><b>CLO Accountant</b></p> <p>____ Date: _____</p> <p><b>Director of Campus Life</b></p> <p>____ Date: _____</p> </td> <td style="width: 50%; vertical-align: top;"> <p><b>CLO ACCOUNTING - DATE STAMP:</b></p> <p>_____</p> <p>_____</p> <p>_____</p> </td> </tr> </table>		<p><b>(Person requesting funds) Organization Representative:</b></p> <p><u>Ivy Siegel</u> Date: <u>9/26/11</u></p> <p><b>Requestor</b></p> <p>____ Date: _____</p> <p><b>CLO Accountant</b></p> <p>____ Date: _____</p> <p><b>Director of Campus Life</b></p> <p>____ Date: _____</p>	<p><b>CLO ACCOUNTING - DATE STAMP:</b></p> <p>_____</p> <p>_____</p> <p>_____</p>
<p><b>(Person requesting funds) Organization Representative:</b></p> <p><u>Ivy Siegel</u> Date: <u>9/26/11</u></p> <p><b>Requestor</b></p> <p>____ Date: _____</p> <p><b>CLO Accountant</b></p> <p>____ Date: _____</p> <p><b>Director of Campus Life</b></p> <p>____ Date: _____</p>	<p><b>CLO ACCOUNTING - DATE STAMP:</b></p> <p>_____</p> <p>_____</p> <p>_____</p>		



# EXCITING FIESTA X

Come and join us!

Meet your fellow clubs and  
organizations on campus!

Enjoy the Mexican  
food and lively music!

September 27th, 2011

Tuesday, 3:30-6:00pm

FIU-BBC Ballrooms



E-mail: [socbbc@fiu.edu](mailto:socbbc@fiu.edu)

Phone: 305-919-5804



10/13/2011

### Event Audit Report

Organization/Department: Student Organization Council  
 Representatives Name: Ivana Barrera Phone: 305 919 5307  
 Position: SECRETARY Advisor: Ivy Siegel  
 Event: SOC MIXER  
 Date/Time/Location: 09/27/2011 ; 3:30-6pm ; NUC ballroom

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>93</u>	Community: <u>4</u>	Amount Funded: _____	
Faculty/Staff: <u>11</u>	Total: <u>108</u>	Amount Spent: <u>\$631.00</u>	

What was the purpose of this event? Was that purpose accomplished?  
 Together all clubs and their members as well as campus departments so they may get to know each other in SOC.

What was positive about this event? Why? This year we also opened up the event to students who were interested in joining or making their own club. It was great because they got to meet and get to know club e-board and members on a closer level than in a club fair.

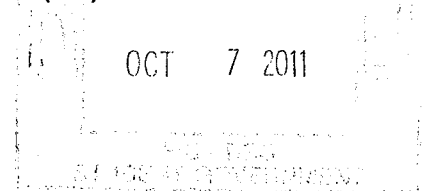
What was negative about this event? Why? MORE COUNCILS and ORGANIZATIONS could have attended to show their support and presence on this campus.

Should this event be done again next year?  
yes.

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: \_\_\_\_\_  
 Advisor's Signature: [Signature] Date: 9/27/11

OCT 7 2011







11/30/2011  
DS

# Spring 2012 Orientation

Friday, January 6th, 2011 @ 9am

## POST EVALUATION SUMMARY

# of students signed in: 19  
# of evaluations completed: 16

Undergraduate: 9  
Graduate: 7

Majors:

Business	1
Construction Management	1
Hospitality/ Hospitality Management	13
Journalism	1

### Questions:

1. I received appropriate information about F-1 Student policies and Procedures at FIU

Strongly Agree	12
Agree	4
Neutral	
Disagree	
Strongly Disagree	

2. Information was presented in an effective and organized manner.

Strongly Agree	10
Agree	5
Neutral	1
Disagree	
Strongly Disagree	

3. I feel more knowledgeable about Immigration Regulations

Strongly Agree	11
Agree	3
Neutral	2
Disagree	
Strongly Disagree	

4. The ISSS Staff made me feel welcome at FIU>

Strongly Agree	16
Agree	
Neutral	
Disagree	
Strongly Disagree	

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

Strongly Agree	13
Agree	3
Neutral	
Disagree	
Strongly Disagree	

**Comments/Suggestions:**

I'd like to know where to get my panther ID and decal. I think it's a good plus to give this info here as well.

I got the information I want.

Very helpful. Excellent orientation.

Great. I have definitely become more knowledgeable about ISSS.

It was very informative and enjoyable.

Immigration orientation was really helpful and gave a lot of important information.

It was very helpful, especially since it's my first time living in the U.S.

Great Job.

Exquisite Catering by Robert Inc

# Invoice

1800 NE 150th Street  
 North Miami, FL 33181  
 305-622-FOOD  
 305-622-3003 Fax

Date	Invoice #
1/6/2012	34114

<b>Bill To</b>
FIU VENDOR # 0000027091

<b>Ship To</b>
FIU

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/6/2012			

Quantity	Item Code	Description	Price Each	Amount
1	Continental Breakfast	30 people Assorted Bagels, Fresh Baked Muffins, Danish, Cream Cheese Plater, Assorted Juices, Fresh Fruit, Coffee, Paper Goods	230.00	230.00
1	Delivered To	Anoush McNamee	0.00	0.00

			<b>Total</b>	\$230.00
--	--	--	--------------	----------





### Event Audit Report

Organization/Department: ISSS/ISC

Representatives Name: Vanina Granell

Position: Coordinator/Advisor      Advisor: \_\_\_\_\_

Event: International Student Welcome FIESTA!

Date/Time/Location: 1/10/2012 2pm WUC 363

*Handwritten notes:*  
 Please  
 attached

**Attendance (please attach sign-in sheet)**

Students: 53      Community: 0

Faculty/Staff: 3      Total: 56

**SGC Financial Support**

Amount Funded: \$379.75

Amount Spent: \$379.75

What was the purpose of this event? Was that purpose accomplished?  
To welcome new int'l students and welcome back returning students

What was positive about this event? Why?  
There was a large turnout, the food was delicious, people mixed and mingled and several stated that they met new friends. See Event Summary

What was negative about this event? Why?  
The event may have benefited from a larger space. See event summary.

Should this event be done again next year?  
yes!

Please attach any articles, flyers, or photos.

**Received**  
 JAN 17 2012

Signature: \_\_\_\_\_ Date: 1/17/2012

Advisor's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# International Student Welcome



Please join us!

**Tuesday, January 10th | 2:00-3:30pm | ISSS Office WUC 363**

**Welcome New  
and Returning  
Students!  
Come celebrate  
the new semester!**



**Meet new people,  
catch up with old  
friends and help  
ISSS greet our  
new students!**

Exquisite Catering by Robert Inc

1800 NE 150th Street  
 North Miami, FL 33181  
 305-622-FOOD  
 305-622-3003 Fax

# Invoice

Date	Invoice #
1/10/2012	34150

Bill To
FIU VENDOR # 0000027091

Ship To
FIU

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		1/10/2012			
Quantity	Item Code	Description			Price Each	Amount
25	Fajitas	Mini Empanadas, Vegetable Quesadilla Beef, Chicken, Sauteed Onions & Peppers, Yellow Rice, Black Beans, Lettuce, Tomatoes, Shredded Cheese, Sour Cream, and Hard and Soft Taco Shells, with Homemade Chips and Salsa, Soda, Ice, Paper Goods			13.99	349.75
1	Delivery	Vanina 305-919-5813			30.00	30.00
					<b>Total</b>	<b>\$379.75</b>

**Event Audit Report**

*MD*

Organization/Department: BAY VISTA HALL COUNCIL  
Representatives Name: DIALITA DESTY Position: PRESIDENT  
Phone: 321-557-0345 Advisor: BETSY JOSMA-DUCHEINE  
Event: JANUARY GENERAL MEETING  
Date: 1/10/12 Time: 8P Location: BVH

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>43</u> Community: <u>-</u>	Opening Balance: <u>5987.75</u>
Faculty/Staff: <u>-</u> Total: <u>43</u>	Amount Spent: <u>140.43</u>
	Closing Balance: <u>5847.32</u>

What was the purpose of this event? Was that purpose accomplished?  
TO ALLOW RESIDENTS TO BE INFORMED OF WHATS GOING ON AT BAY VISTA

What was positive about this event? Why?  
RESIDENTS HAD THE CHANCE TO ASK QUESTIONS AND WE WERE ABLE TO ANSWER MOST IF NOT ALL OF THEM

What was negative about this event? Why?  
THERE WAS NOTHING NEGATIVE REGARDING THIS EVENT

Should this event be done again next year?  
YES

Please attach any articles, flyers, or photos.

**Received**  
JUN 29 2012  
**SGC BBC**

Signature: DIALITA DESTY Date: 6/26/12  
Advisor's Signature: *[Signature]* Date: 6/26/12



The background of the entire page is a large, stylized sunburst or starburst pattern. The rays are white and point outwards from a central point, set against a dark, textured grey background. At the bottom of this sunburst, there are three stylized human figures. The figure on the left is white with a dark tie. The figure in the middle is dark with a white star pattern on its chest. The figure on the right is white with a dark tie. The overall aesthetic is high-contrast and graphic.

# **Hall Council General Meeting**

**July 10, 8-10pm**

**Community Room**

**Event Audit Report**

WD

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: ORIANA LECZNOWOLSKI Position: V PRESIDENT

Phone: 3054988867 Advisor: BETSY JOSMA-DUCHEINE

Event: JANUARY BIRTHDAY PARTY

Date: 1/24/12 Time: 8P Location: BAY VISTA

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>31</u> Community: <u>-</u>	Opening Balance: <u>5847.32</u>
Faculty/Staff: <u>5</u> Total: <u>36</u>	Amount Spent: <u>129.18</u>
	Closing Balance: <u>5718.14</u>

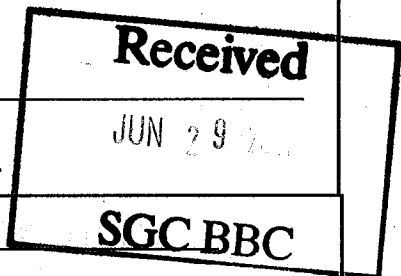
What was the purpose of this event? Was that purpose accomplished?  
TO CELEBRATE BIRTHDAYS FOR THE MONTH OF JANUARY. IT WAS ACCOMPLISHED

What was positive about this event? Why?  
THE EXPERIENCE FOR THOSE WHO WERE ABLE TO CELEBRATE THIER BIRTHDAY WITH OUR COMMUNITY MADE THEM SO HAPPY

What was negative about this event? Why?  
WE RAN OUT OF FOOD? NOT NEGATIVE, BUT I SHOULD HAVE GOTTEN MORE

Should this event be done again next year?  
EVERY MONTH

Please attach any articles, flyers, or photos.



Signature: ORIANA LECZNOWOLSKI Date: 6/26/12

Advisor's Signature: *(Signature)* Date: 6/26/12

**SPRING TIME BIRTHDAY  
PARTY**



**WHO: EVERYONE!!**

**WHEN: JANUARY 24, 8-10PM**

**WHERE: COMMUNITY ROOM**

**Event Audit Report**

Organization/Department: International Student and Scholar Services

Representatives Name: Anoush McNamee Position: Assistant Director

Phone: 305-919-5813 Advisor: \_\_\_\_\_

Event: International Student Immigration Orientation

Date: 01/06/2012 Time: 9:00am Location: WUC 157

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>22</u> Community: _____	Opening Balance: <u>\$2,850.40</u>
Faculty/Staff: <u>4</u> Total: <u>26</u>	Amount Spent: <u>230.00</u>
	Closing Balance: <u>\$2,620.40</u>

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

What was positive about this event? Why?  
See attachment

What was negative about this event? Why?  
See attachment

Should this event be done again next year?  
yes

Please attach any articles, flyers, or photos.

*balance must be typed*

**Received**  
 JAN 11 2012  
**SGC BBC**

Signature: *Anoush McNamee* Date: 01/11/2012

Advisor's Signature: \_\_\_\_\_ Date: 01/11/2012



WD 2/9

### Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Dir.

Event: Welcome Back Week Spring 2012

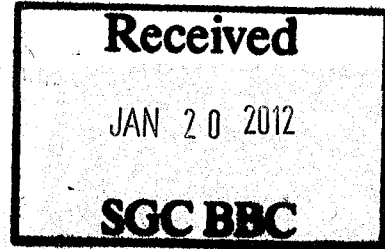
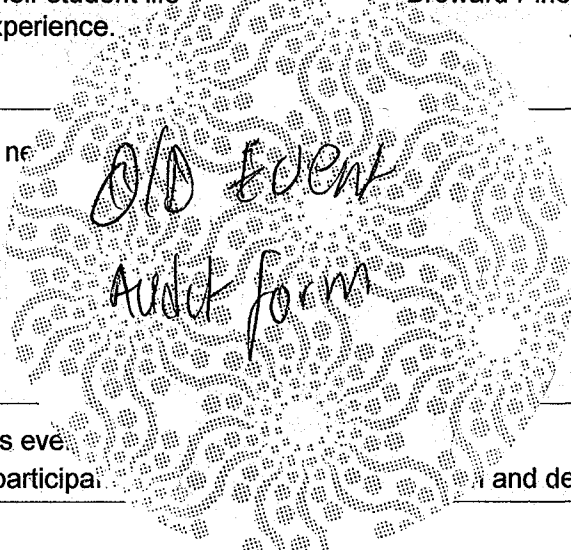
Date/Time/Location: Mon.-Thurs., Jan. 9-12 (4:30-6:30pm) & Sat., Jan. 14th

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>496</u>	Community: <u>0</u>	Amount Funded: <u>\$269.56</u>
Faculty/Staff: <u>5</u>	Total: <u>501</u>	Amount Spent: <u>\$269.56</u>

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, snacks and giveaways and to answer questions.

What was positive about this event? Why?  
 FIU students, faculty & staff enjoyed the event and many said that they like the relaxed and friendly atmosphere at the Broward Pines Center. They enjoyed their refreshments and snacks. Many students also participated in a Qualtrics Survey for their input as to how to enhance their student life at the Broward Pines Center. Overall, it was a very positive experience.

What was not...  
 Nothing.



Should this event be repeated? Yes! The participants enjoyed it and desire for it in the future. Thank you.

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: January 18, 2012

Advisor's Signature: [Signature] Date: January 18, 2012



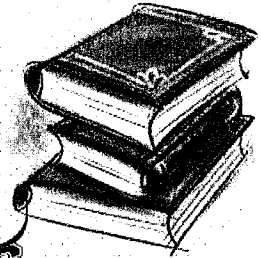
# WELCOME BACK WEEK SPRING 2012

Back To  
School!

FREE BEVERAGES

SURVEY PRIZES

FREE SNACKS



MONDAY - THURSDAY

JANUARY 9TH - 12TH

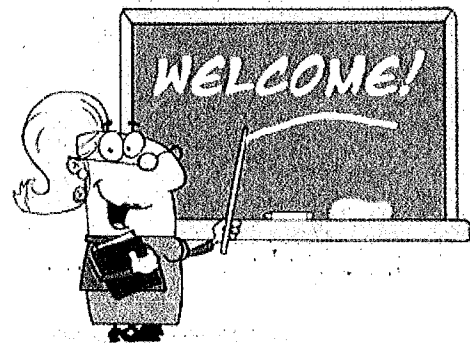
4:30 - 6:30 P.M.

&

SATURDAY, JANUARY 14TH

11:30 A.M. - 1:30 P.M.

MAIN LOBBY



**FIU**

Broward Pines Center  
FLORIDA INTERNATIONAL UNIVERSITY

**SGA**

Welcome Back Week Spring 2012  
Jing Arriales 1/4/12  
# 1044331



Save money. Live better.

(954) 442-5822

Manager DENISE SHAHEEN

151 SW 184TH AVE

PEMBROKE PINES FL 33029

ST# 2591 OP# 00003200 TE# 19 TR# 01115		
NG BARS 003800035004 F	4.50	0
NG BARS 003800035004 F	4.50	0
SNACK BARS 001600066050 F	2.50	0
SNACK BARS 001600066050 F	2.50	0
QKR VP 18CT 003000045130 F	3.98	0
QKR VP 18CT 003000045130 F	3.98	0
QKR VP 18CT 003000045130 F	3.98	0
QKR VP 18CT 003000045130 F	3.98	0
QKR VP 18CT 003000045130 F	3.98	0
SNACK BARS 001600066050 F	2.50	0
SNACK BARS 001600066050 F	2.50	0
SNACK BARS 001600066050 F	2.50	0
QKR CHEWY OR 003000031180 F	2.18	0
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QKR CHEWY OR 003000031180 F	2.18	0
SPECIAL K 003800045158 F	4.00	0
SPECIAL K 003800045158 F	4.00	0
GM GRANOLA 001600043102 F		
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SPECIAL K 003800045158 F	4.00	0
SPECIAL K 003800045158 F	4.00	0
SPEC K BARS 003800021441 F	4.00	0
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GLDNGRM BARS 001600045282 F	2.50	0
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SPEC K BARS 003800034352 F	4.00	0
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NUTRI GRAIN 003800035600 F	2.58	0
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NUTRI GRAIN 003800035600 F	2.58	0
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NUTRI GRAIN 003800035900 F	2.58	0
GRANOLA BAR 001600043101 F	4.78	0
GRANOLA BAR 001600043101 F	4.78	0
HAW PNCH JCE 001480064647 F	2.28	0
HAW PNCH JCE 001480064647 F	2.28	0
NESTLE WATER 006827493471KF		
6 AT 1 FOR 3.98	23.88	0
SUBTOTAL	234.96	
TOTAL	234.96	
VISA TEND	234.96	

ACCOUNT # \*\*\*\* \* 6893 S  
APPROVAL # 082363  
REF # 00  
TRANS ID - 0282004535608215  
VALIDATION - X7ZJ  
PAYMENT SERVICE - E  
TERMINAL # 21004232

01/04/12 09:53:03

Welcome Back Week Jan 2012  
Orig Invoice 1/3/12



#1044331

Save money. Live better.

(954) 442-5822  
Manager DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00006512 TE# 04 TR# 06223  
NESTLE WATER 006827493471 F  
6 AT 1 FOR 3.98 23.88 0  
SUBTOTAL 23.88  
COUPON 68274 056827411033 F 1.00-0  
COUPON 68274 056827411033 F 1.00-0  
SUBTOTAL 21.88  
TOTAL 21.88  
VISA TEND 21.88

ACCOUNT # \*\*\*\* \* 6893 S  
APPROVAL # 090091  
REF # 00  
TRANS ID - 0162004007177648  
VALIDATION - ZX8R  
PAYMENT SERVICE - E  
TERMINAL # 03006904

01/03/12 19:12:39

CHANGE DUE 0.00

# ITEMS SOLD 6

TC# 8877 9757 5259 7131 6784



Low prices. Every day. On everything.  
Backed by our Ad Match Guarantee.  
01/03/12 19:12:39

\*\*\*CUSTOMER COPY\*\*\*

Welcome Back Week Spring 2012  
Dina Arretales 1/4/12  
# 1044331

**Walmart**   
Save money. Live better.

(954) 442-5822  
Manager DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00003200 TE# 19 TR# 01116  
NAPKINS 004200035502 3.00 0  
SOLO CUP 004116500631 3.24 0  
SOLO CUP 004116500631 3.24 0  
SOLO CUP 004116500631 3.24 0  
SUBTOTAL 12.72  
TOTAL 12.72  
VISA TEND 12.72

ACCOUNT # \*\*\*\* \* 6893 S  
APPROVAL # 074250  
REF # 00  
TRANS ID - 0282004536779091  
VALIDATION - KR3P  
PAYMENT SERVICE - E  
TERMINAL # 21004232

01/04/12 09:54:47

CHANGE DUE 0.00

**# ITEMS SOLD 4**

TC# 2697 9959 5999 7730 3774



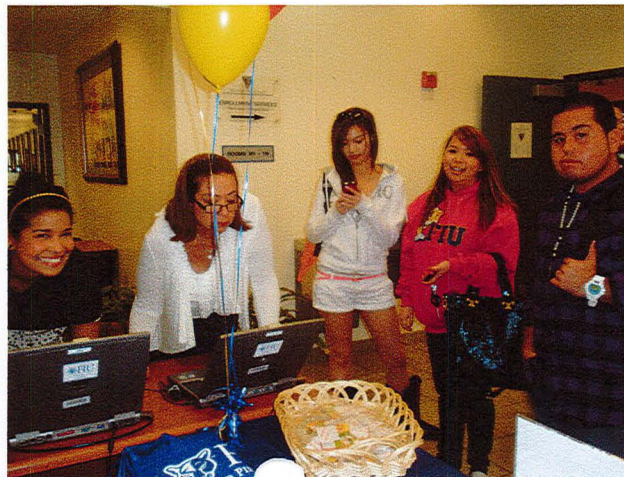
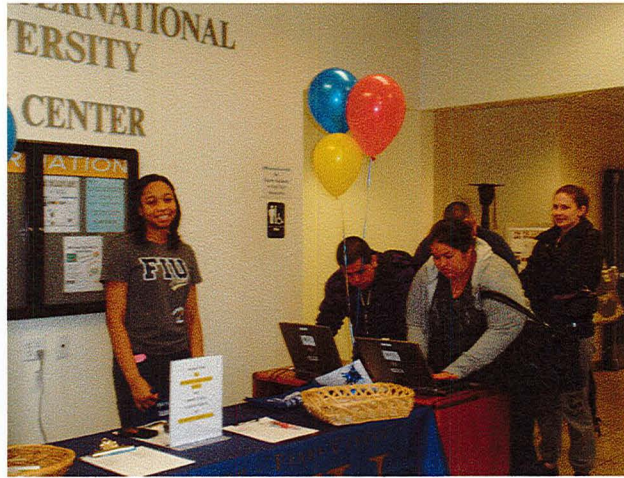
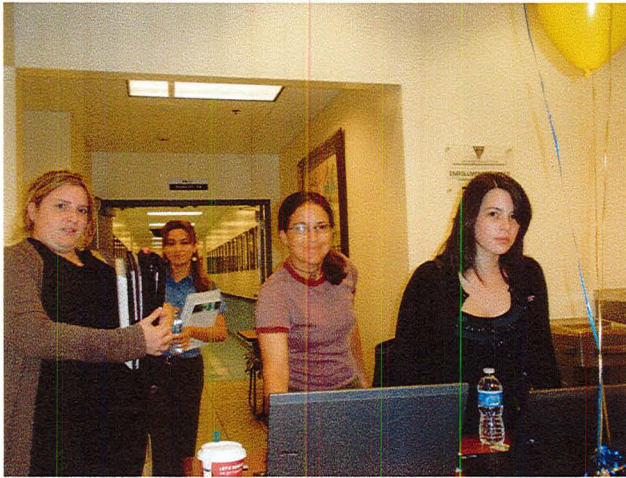
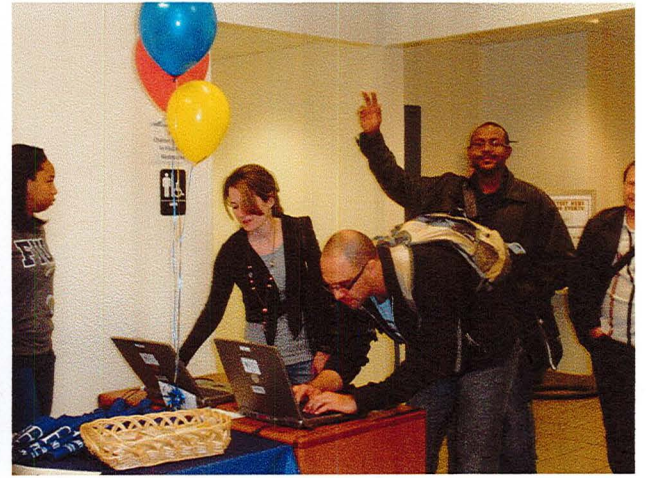
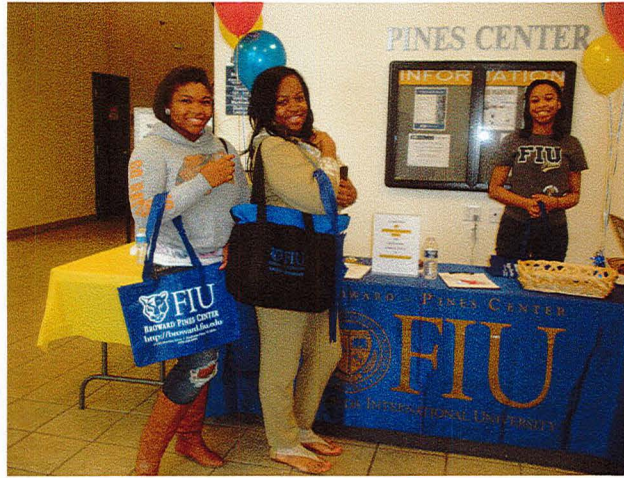
Low prices. Every day. On everything.  
Backed by our Ad Match Guarantee.  
01/04/12 09:54:47

\*\*\*CUSTOMER COPY\*\*\*

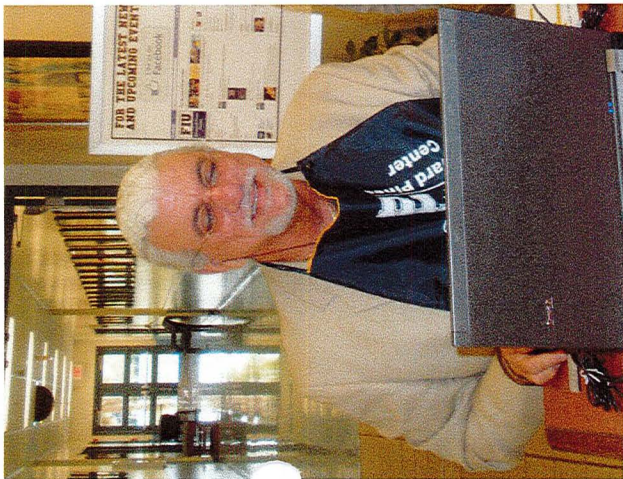
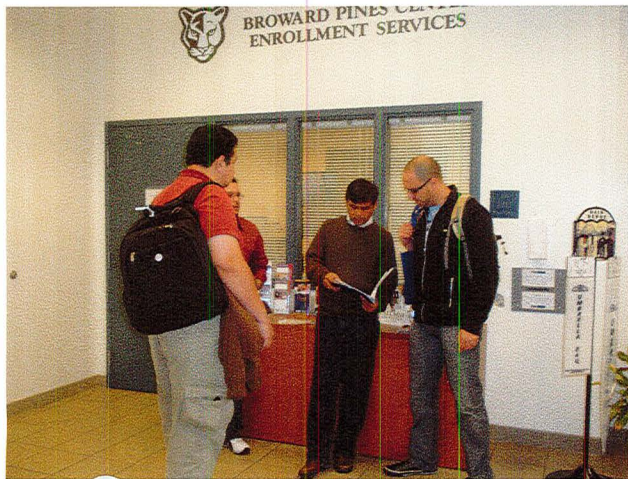












**Event Audit Report**

WD

Organization/Department: Multicultural Programs & Services (MPAS)

Representatives Name: Lisa Zuniga Position: Grad Assistant

Phone: 305-919-5817 Advisor: \_\_\_\_\_

Event: MPAS Open House

Date: Jan. 17, 2012 Time: 10am-2pm Location: WUC-253

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>61</u> Community: <u>_____</u>	Opening Balance: <u>849.83</u>
Faculty/Staff: <u>3</u> Total: <u>64</u>	Amount Spent: <u>111.61</u>
	Closing Balance: <u>738.22</u>

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

The purpose of this event was to inform students about our upcoming Spring 2012 workshops, events, and scholarships; purpose was accomplished.

---

What was positive about this event? Why?

Students were able to meet our MPAS staff and gain a better understanding of the programs and services that we offer, such as free tutoring, computer lab, etc.

---

What was negative about this event? Why?

N/A

---

Should this event be done again next year?

Yes.

Please attach any articles, flyers, or photos.

**Received**  
FEB 14 2012  
SGC BCC

Signature: Lisa Zuniga Date: 02/14/12

Advisor's Signature: \_\_\_\_\_ Date: 02/14/12



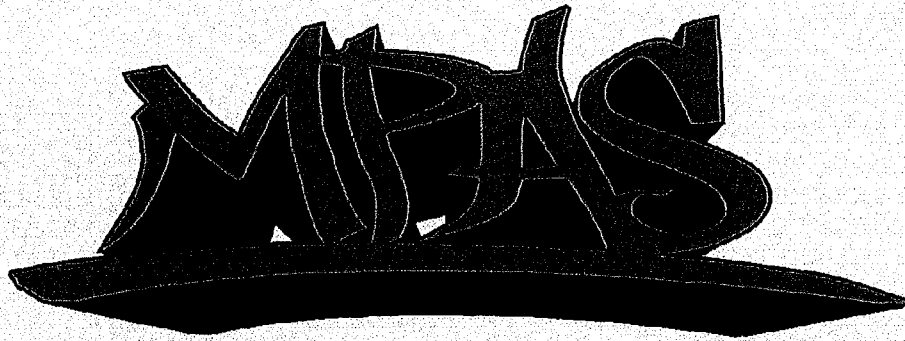
# Open House

Date: January 17, 2012

Location: WUC-253

All Day Event!

Come and see what's happening  
in the Office of Multicultural Programs and Services



MULTICULTURAL PROGRAMS AND SERVICES

Learn about our programs,  
workshops, scholarships and more!

Light refreshments & snacks  
will be served.

For more information,  
call 305-919-5817

Publix - WORKSHOPS

# PUBLIX

Publix at Biscayne Commons  
14641 Biscayne Blvd  
N Miami Beach, FL  
Store Manager: [unclear]

Jimmy McNamee

773801 77300

MPAS Open House  
January 17, 2012  
Biscayne Bay Campus  
All day WOC 257

LAYS SALT/VINEGAR	4.29	F
EPSI COLA		
@ 3 FOR 4.00	1.34	T
You Saved 0.59		
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You Saved 0.59		
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You Saved 0.59		
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Promotion	-4.29	
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LR FUDGE STRIPES	3.79	F
LR FUDGE STRIPES	3.79	F
Promotion	-3.79	F
PBX MACARONI SALAD	3.79	F
PBX SO STLY POT SL	4.69	F
PBX CUBANITOS PLTR	36.99	T F
PBX CUBANITOS PLTR	36.99	T F
EXEMPT #		

151700702

451 2 88  
Fund Class Program

Order Total	111.61
Grand Total	111.61
dit Payment	111.61
change	0.00
TAX FORGIVEN	6.36

Summary  
Special Price Savings 14.14  
\*\*\*\*\*  
Your Savings at Publix \*  
\*\*\*\*\*

PRESTO!  
Reference #: 101978-003  
Trace #: 0010012541  
Acct #: XXXXXXXXXXXX3472  
Purchase VISA  
Amount: \$111.61  
Auth #: 017835

Your cashier was Nidia

01/17/2012 11:48 S1017 R110 9886 C0416

Love to shop here. Love to save here.  
Visit [publix.com/save](http://publix.com/save)



How come  
I balance of  
Just \$12.26

**Event Audit Report**

Organization/Department: ISSS

Representatives Name: Vanina Granell Position: Coordinator

Phone: 305-919-5813 Advisor: n/a

Event: Miccosukee Indian Village and Everglades Tour

Date: 1/21/12 Time: 11-5 Location: Miccosukee Indian Village

<b>Attendance (please attach sign-in sheet)</b>	<b>SGC Financial Support</b>
Students: <u>37</u> Community: <u>0</u>	Opening Balance: <u>\$1,063.26</u>
Faculty/Staff: <u>3</u> Total: <u>40</u>	Amount Spent: <u>\$1,051.00</u>
	Closing Balance: <u>\$12.26</u>

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

To give students an opportunity to see different sides of Miami. Both international and BVH Residents attended and were able to mingle and get to know each other as well. This promotes global understanding and learning.

What was positive about this event? Why?

Everyone had a great time and were able to learn about Native American traditions and culture and experience the Everglades. BVH-RHA provided a picnic lunch for students. See evaluation summary attached.

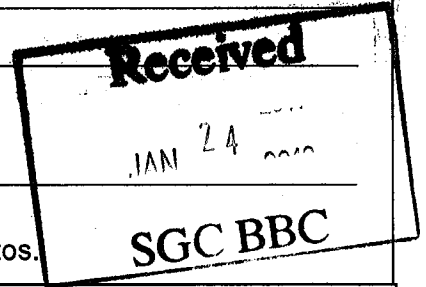
What was negative about this event? Why?

Nothing truly negative - wish we could do more trips in the semester for our students. See Evaluation Summary.

Should this event be done again next year?

Yes!

Please attach any articles, flyers, or photos.



Signature: [Signature] Date: 1/29/12

Advisor's Signature: [Signature] Date: [Signature]

**T  
FREE  
I  
P**

BBC Office of International Student &  
Scholar Services (ISSS)

&  
Bay Vista Housing

**International and BVH Students!!!**

Take a **FREE** trip to Native Florida!

Experience the rich culture, history, and beauty  
of the Miccosukee Tribe and the Everglades

What's included:

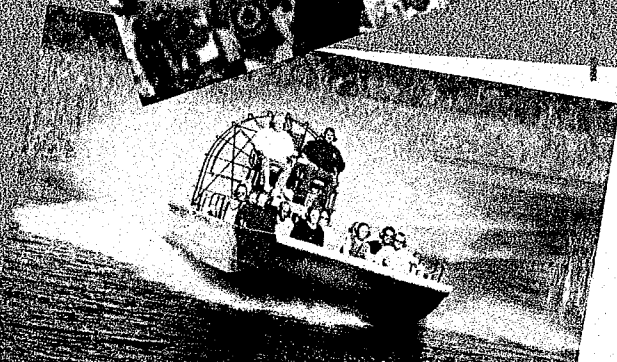
Bus transportation

Picnic lunch

Indian Village Tour

Alligator Show

Airboat Ride



**EVERGLADES AIRBOAT &  
MICCOSUKEE INDIAN VILLAGE**

**Saturday, Jan 21, 2012**

**When: 10:30am-4:30pm**

**Sign up in WUC 363 OR Bay  
Vista Housing Front Desk.  
Space is limited!**

Partially funded by



Questions: ISSS—Vanina | 305.919.5813 | [bbciss@fiu.edu](mailto:bbciss@fiu.edu)  
BVH—Nikki | 305.919.5587 | [nkogan@fiu.edu](mailto:nkogan@fiu.edu)





## Everglades Airboat & Miccosukee Indian Village Tour

Saturday, January 21<sup>st</sup>, 2012 10:30am-4:30pm

### Post Evaluation Summary

Attended: 40 Completed Evaluations: 35

Are you a:

35	Student	2	Faculty/Staff	0	Visitor
----	---------	---	---------------	---	---------

How did you hear about this event?

6	Flyer	8	Email	13	Friend	2	Orientation
2	Other, Please specify: Dorm, BVH Poster						

1) Did this trip meet your expectations?

35	Yes	0	No
----	-----	---	----

2) What did you like about the trip? (35 responses)

18	Airboat Ride	3	Picnic Lunch	1	Friendly atmosphere/faculty
12	Everything!	2	Very interesting!	1	Museum
10	Alligator Show/Holding	1	Organized/informative	1	Great experience!
3	Tour of village/Education	1	Never been here!	1	I appreciated that it was free!

3) Did you dislike anything about the trip? (29 responses)

16	No	1	Tour was a bit dry
6	A lot of waiting	1	Long drive
3	Trip was too short	1	Lunch place was a bit dirty; change to another place
1	Boat was short & not a lot said	1	Would have liked to have net more Indians

4) Would you recommend this trip to other students?

34	Yes	0	No
----	-----	---	----

### Other Comments

- Thank you for the opportunity and the trip
- Very enjoyable
- For lunch, next time we could bring our own or BBQ
- Great! Should do more trips like this
- Great event! Can't wait for the next one!
- Thank you so much! I had a great time! I feel so lucky to have gone on this trip!
- Really appreciate what you have done. Thanks!
- Cool! Thank you!
- If more seats are available, that would be perfect.
- Great!
- Wonderful trip. Yay ISSS! Yay FIU! Yay Indian Village!
- I am really glad you guys made this trip. I've had so much fun!
- Thank you so much!
- I had a lot of fun



FLORIDA  
INTERNATIONAL  
UNIVERSITY

885 S.W. 109th Avenue  
PG5 Market Station  
Miami, Florida 33199

PARKING & TRANSPORTATION

<http://parking.fiu.edu>

To: vgranell@fiu.edu

From: singhm@fiu.edu

Melissa Singh  
Marketing & Event Coordinator  
PG5 Market Station, Room 179

Thank you for choosing to have your event at FIU!

Please send all payments to Melissa Singh (including original ID Transfers and Foundation Invoices)  
at least two business days prior to your event (please attach a copy of the quote or refer to the Event #)

Please make checks payable to Florida international University.  
For Foundation Invoices and ID Transfers: Dept ID - 111010602 and Account #672235.

Permits purchased for events cannot be refunded or exchanged.

Quote approved by:

Print name: V. GRANELL

Signature: [Handwritten Signature]

Date: 1/17/2012

Please sign quote and email to singhm@fiu.edu or fax to 305-348-6489 to confirm event.  
Please return signed quote at least 5 days prior to the date of your event to avoid additional staffing charges.

**Event will not be reserved unless signed quote is received.**

EVENT QUOTE

Event Title	Event #	Start Date	Start Time	End Date	End Time
Miccosukee Indian Village	4138	01/21/2012	11:00 AM	01/21/2012	05:00 PM

Location(s)

Billing Contact

International Student & Scholar Services - ISSS (Billable Contact)

Resource Title	Quantity	Date	Start Time	End Time	Tot. Price
Transportation Services_40	1	01/21/2012	11:00 AM	05:00 PM	\$420.00

595.00  
~~420.00~~  
\$0.00  
595.00  
~~420.00~~  
\$0.00

TOTAL PRICE: **\$595.00** ~~\$420.00~~

Vanna GRANELL ID: 1311593  
*V. Granel*

F-0127  
Server: MARISELA R  
01/21/12 12:16, Swiped T: 3 Term: 3  
Rec: 4

MICC INDIAN VILLAGE  
US HWY 41  
MIAMI, FL. 33194  
(305)552-8365  
MERCHANT #:

CARD TYPE ACCOUNT NUMBER  
VISA XXXXXXXXXXXXX8230  
00 TRANSACTION APPROVED  
AUTHORIZATION #: 079392  
Reference: 0121010010127  
TRANS TYPE: Credit Card SALE

CHECK : 456.00  
TIP : \_\_\_\_\_  
TOTAL : \_\_\_\_\_

x *V. Granel*

CCOSUKEE ENTERPRISES

07708

DATE: 1/21, 20 12

RECEIVED FROM: F.I.U

FOR: 38 @ \$12.00 = \$456.00

2 comp @ \_\_\_\_\_ = \_\_\_\_\_  
\$456.00

VOUCHER  
 CHECK OR CASH  
C.C.

TOTAL DUE OR COLLECTED

C.C. - A/R Tour Account 38 @ 4.80 = 182.40

Restaurant - A/R Tour Account \_\_\_\_\_

Airboats - A/R Tour Account 38 @ 7.20 = 273.60

Tour Account - A/P Tour Company \_\_\_\_\_

MERCHANT

**Event Audit Report**

*WJ*

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: LUCO PIERRE Position: VP of Promotions

Phone: 7864432631 Advisor: BETSY JOSMA-DUCHEINE

Event: INTERCULTURAL PRIDE PARY & GAME NIGHT

Date: 2/1/12 Time: 8P Location: BAY VISTA

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>74</u> Community: <u>-</u>	Opening Balance: <u>5718.24</u>
Faculty/Staff: <u>-</u> Total: <u>74</u>	Amount Spent: <u>85.25</u>
	Closing Balance: <u>5632.89</u>

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

THE PURPOSE OF THIS EVENT WAS TO ENJOY THE DIVERSITY AMONGST OUR BVH COMMUNITY THROUGH FOOD, GAMES, DNCE AND MUSIC

---

What was positive about this event? Why?

MANY STUDENTS ATE UNTIL THEIR HEARTS OR STOMACH WERE CONTENT. ALSO, MANY STUDENTS ENJOYED THE DANCE AND MUSIC, AS WELL AS ONE ANOTHERS COMPANY

---

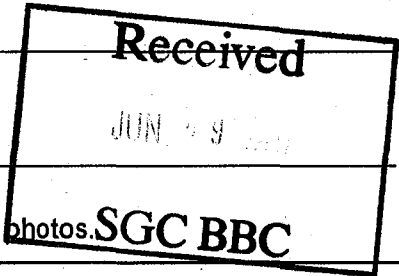
What was negative about this event? Why?

THE GAMES THAT WERE INTENDED TO BE PLAYED WERE NOT PLAYED. THSOE GAMES INCLUDED MONOPOLY, MADGABB, POOL, AND DOMINOES

Should this event be done again next year?

SURE, IT WAS AN OVERALL SUCCESS

Please attach any articles, flyers, or photos. **SGC BBC**



Signature: LUCO PIERRE Date: 6/26/12

Advisor's Signature: *[Signature]* Date: 6/26/12



# GAME NIGHT!!!



Come to the Bay Vista Community Room to be a part of our "Game Night Celebration!" This event will be taking place Wednesday, February 1st, at 7:00 p.m. Bring your PS3 Games, your Monopoly strategies, Pool Sticks, and "A" Game! We have all of the games mentioned above and more!!!

**Event Audit Report**

WD

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: DIALITA DESTY Position: PRESIDENT

Phone: 3215570345 Advisor: BETSY JOSMA-DUCHEINE

Event: MR AND MS BAY VISTA

Date: 2/2/12 Time: 9P Location: BAY VISTA

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>39</u> Community: <u>-</u>	Opening Balance: <u>5632.89</u>
Faculty/Staff: <u>-</u> Total: <u>39</u>	Amount Spent: <u>262.53</u>
	Closing Balance: <u>5370.36</u>

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

TO FIND TWO RESIDENTS WHO CAN REPRESENT THE BVH COMMUNITY IN THE COMPETITION FOR MR AND MS HOUSING AND SERVE AS ROLE MODELS IN THE BVH COMMUNITY

---

What was positive about this event? Why?

RESIDENTS WERE VERY RECEPTIVE OF THE EVENT. THEY ENJOYED THE COMPETITION AND THE PERFORMANCES

---

What was negative about this event? Why?

IT WAS HARD TO PICK A WINNER WHICH MADE THE COMPETITION LAST LONGER

---


Should this event be done again next year?

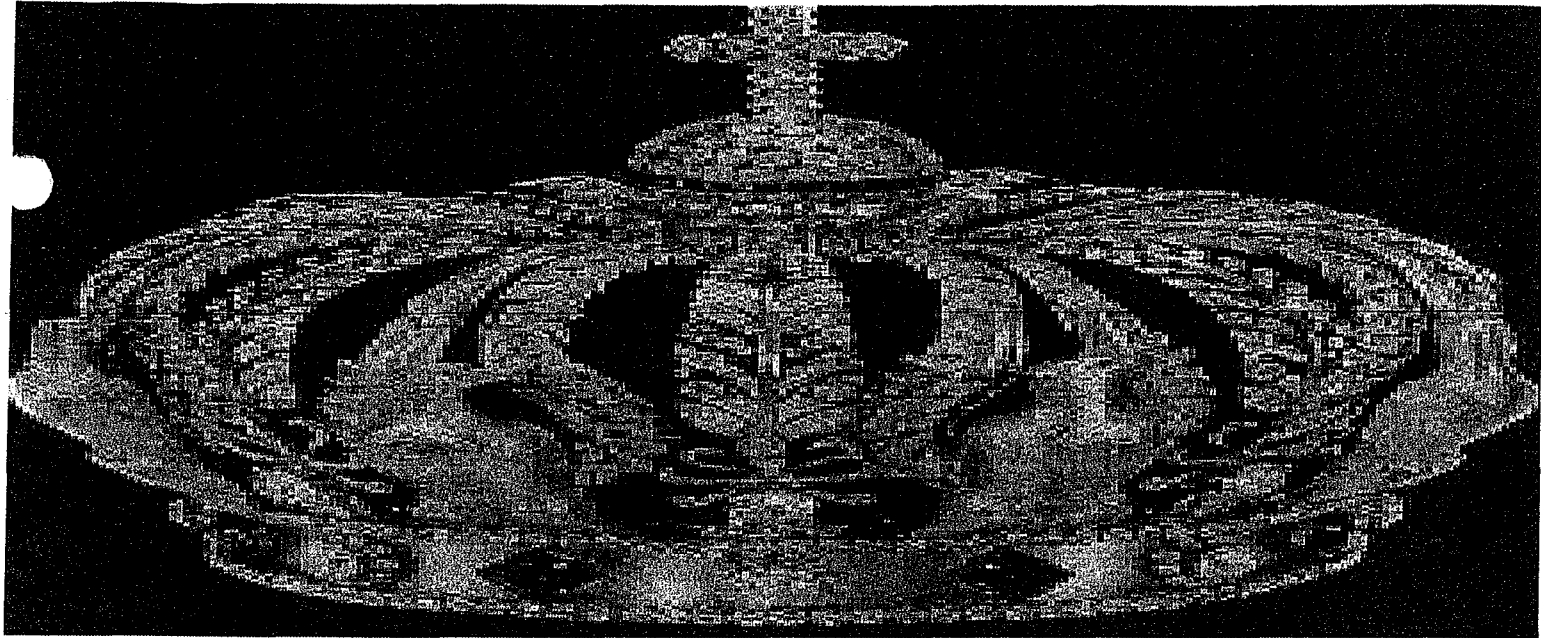
YES

Please attach any articles, flyers, or photos.

**Received**  
JUN 10 2012  
**SGC BBC**

Signature: DIALITA DESTY Date: 6/26/12

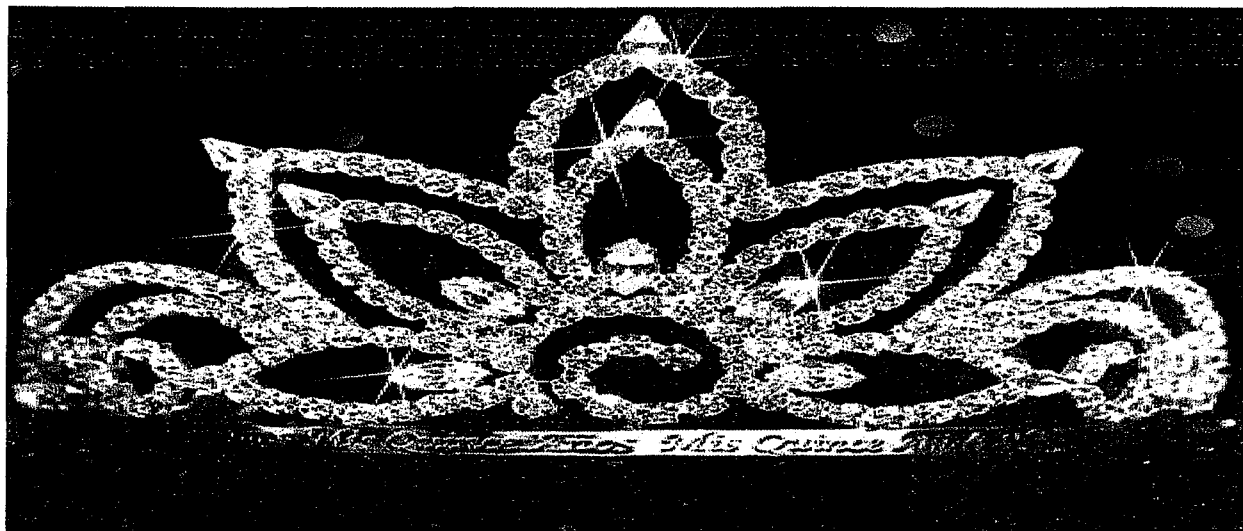
Advisor's Signature:  Date: 6/26/12



**MR. AND MS BAY VISTA**

**THURSDAY FEB.2**

**9PM COMMUNITY ROOM**



**Event Audit Report**

WP

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: MARISHAWN CAMPBELL Position: TREASURER

Phone: 3233479982 Advisor: BETSY JOSMA-DUCHEINE

Event: SUPERBOWL PARTY

Date: 2/5/12 Time: 6P Location: BAY VISTA

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>64</u> Community: <u>-</u>	Opening Balance: <u>5370.36</u>
Faculty/Staff: <u>-</u> Total: <u>64</u>	Amount Spent: <u>298.89</u>
	Closing Balance: <u>5071.47</u>

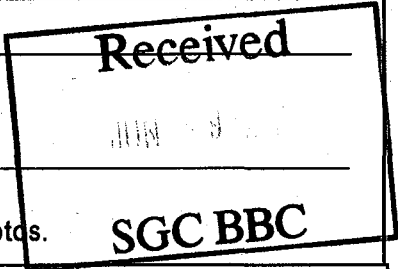
What was the purpose of this event? Was that purpose accomplished?  
TO ENJOY GREAT FOOTBALL GAME, YES IT WAS ACCOMPLISHED

What was positive about this event? Why?  
YES BECAUSE EVERYBODY ENJOYED THE FOOD AS WELL AS THE GAME

What was negative about this event? Why?  
NOTHING AT ALL

Should this event be done again next year?  
YES, IT WAS A GREAT EVENT

Please attach any articles, flyers, or photos.



Signature: MARISHAWN CAMPBELL Date: 6/26/12

Advisor's Signature: [Signature] Date: 6/26/12

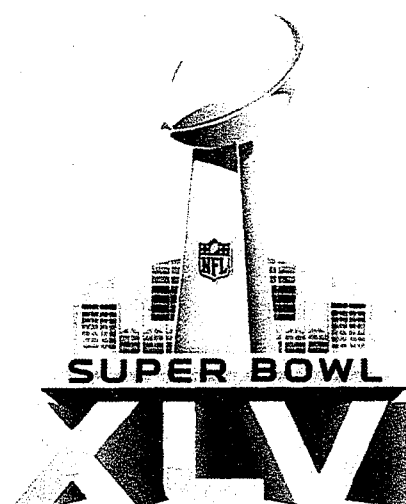


Rep Yo City!!!!!!

Super Bowl Party  
starts at 6:00 P.M.

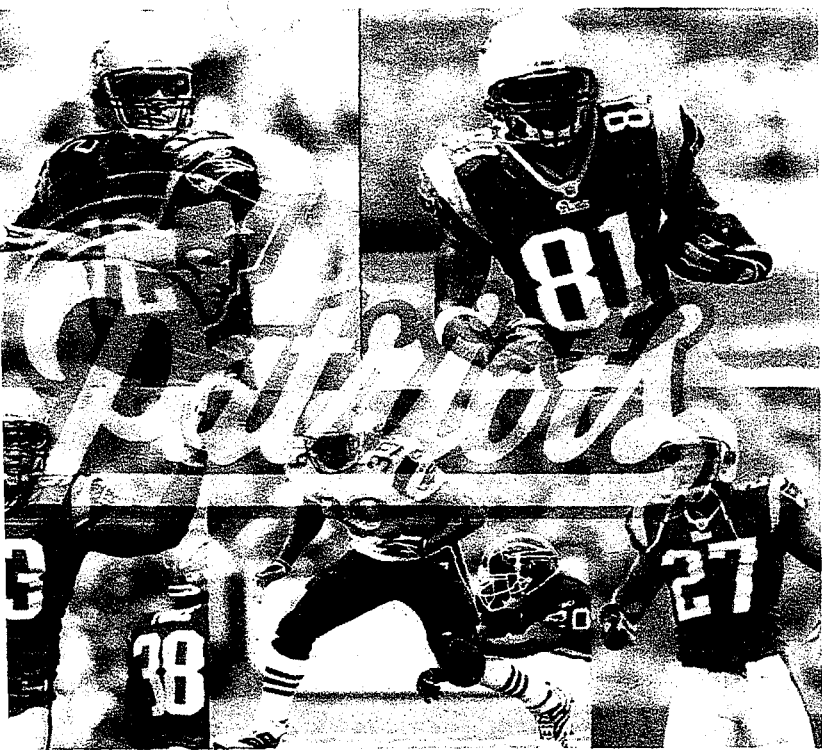
Game Starts at 6:30 P.M.

Hosted By: Hall Council, Malvis Campbell, and  
Marishawn Campbell



Location: Community Room  
Date: Sunday February 5, 2012  
Pizza, Chips, Drinks will be  
provided!!!!





**Rep Yo City!!!!**

**Super Bowl Party  
starts at 6:00 P.M.**

**Game Starts at 6:30 P.M.**

**Hosted By: Hall Council, Malvis Campbell, and  
Marishawn Campbell**



**Location: Community Room  
Date: Sunday February 5, 2012  
Pizza, Chips, Drinks will be  
provided!!!!**



**Event Audit Report**

WD

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: BETSY JOSMA-DUCHEINE Position: ADVISOR

Phone: 3059195587 Advisor: BETSY JOSMA-DUCHEINE

Event: OPEN FORUM

Date: 2/8/12 Time: 8P Location: BAY VISTA

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>29</u> Community: <u>-</u>	Opening Balance: <u>5071.47</u>
Faculty/Staff: <u>-</u> Total: <u>29</u>	Amount Spent: <u>140.48</u>
	Closing Balance: <u>4930.99</u>

What was the purpose of this event? Was that purpose accomplished?  
allowed residents an opportunity to speak concerns with the chief housing officer  
Jim Wassenaar

What was positive about this event? Why?  
several residents came for cookies and milk but stayed to hear feedback from  
residents and eventually asked Jim questions too

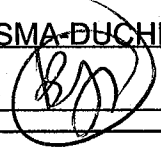
What was negative about this event? Why?  
not as many residents showed up due to shopping. the shopping shuttle comes  
every Wednesday night and many residents utilize it.

Should this event be done again next year?  
Yes! residents shared many things with Jim & their concerns will help improve BVH

Please attach any articles, flyers, or photos.

**Received**  
 JUN 9  
**SGC BBC**

Signature: BETSY JOSMA-DUCHEINE Date: 6/26/12

Advisor's Signature:  Date: 6/26/12

Got Questions, Comments or Concerns  
about Housing and Bay Vista?

We've got a special guest who wants to  
hear it from YOU!

Got a sweet tooth for a snack?

We've got Milk and Cookies  
too!

# Open Forum

Open Forum will be held at the  
Vista Hall and Community  
Office for Veterans  
in the Community Room  
Wednesday February 8<sup>th</sup> at 8PM



**Event Audit P**

Organization/Department: ISSS

Representatives Name: Vanina Granell

Phone: 6-4813 Adv

Event: Int'l Peer Mentors present... Intercult

Date: 2/1/2012 Time: 8pm L

*I thought there was only \$12 in the previous closing balance*

**Attendance (please attach sign-in sheet)**

Students: 70 Community: 1

Faculty/Staff: 3 Total: 74

**SGC Financial Support**

Opening Balance: \$1,407.59

Amount Spent: \$ ~~35~~4.96

Closing Balance: \$1,0~~5~~2.63

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

To encourage international and domestic students to experience different cultural music and dress, and have fun getting to know each other. Yes!

What was positive about this event? Why?

A great turnout and collaboration with Hall Council resulted in a good mixture of people, food, and activities! See evaluation summary.

What was negative about this event? Why?

Nothing negative to report. See evaluation summary.

**Received**  
 FEB 2 2012  
**SGC BBC**

Should this event be done again next year?

Yes & similar events where people can exchange cultures & build friendships

Please attach any articles, flyers, or photos.

Signature: [Signature]

Date: 2/1/12

Advisor's Signature: [Signature]

Date: [Signature]

# Intercultural Pride Party Spring 2012

Wednesday February 1, 2012

---

## POST EVALUATION SUMMARY

Number of students signed in: 74

Number of Evaluations completed: 17

Student	17
Faculty/Staff	

How did you hear about the event?

Email	1
Friend	5
Flyer	10
Orientation	
Facebook	
Other	1

1. Did the Welcome Reception meet your expectations?      17 YES      0 NO

2. What did you like about the Welcome Reception?

- People, dancing, atmosphere
- Social facilitation
- The amount of people at the event
- Free food
- Food
- Food and having fun with other FIU students
- Food and dance
- Food
- Lots of people, good food
- The food
- Dance game, delicious food
- I liked the dance game
- Food and dancing

- Food, dance game
- Camaraderie
- Decoration

3. Did you dislike anything about the reception? Any suggestions for improvements?

- It is hard for everybody to get into it.
- Needed more games
- Guys should dance

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

YES 17

NO 0

Other Comments:

- Loved it!
- I had a good time!
- Great theme, event

# Intercultural Pride Party

Where: Bay Vista Housing

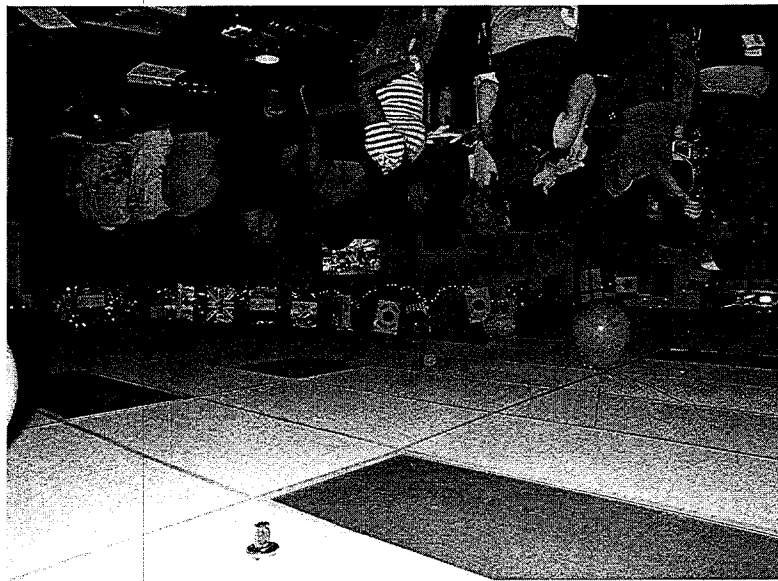
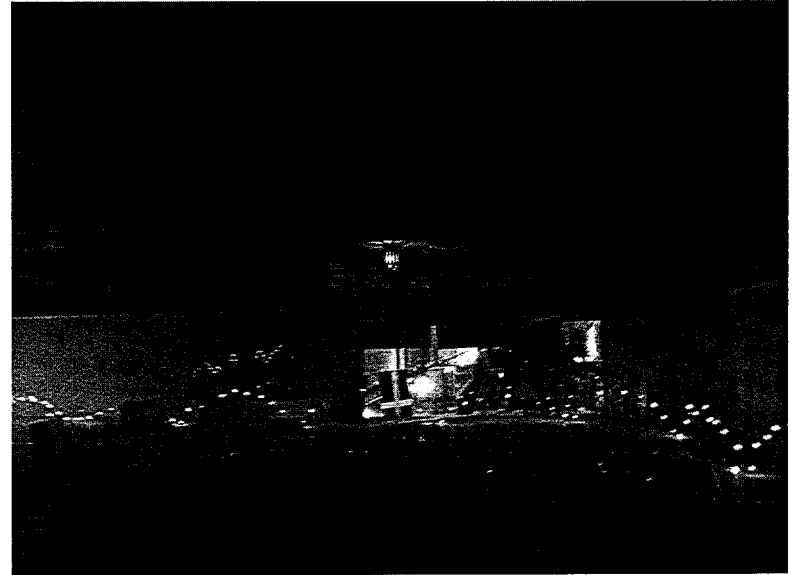
When: Wed. February 1st

Time: 8:00pm

Mingle with other students  
and display your cultural pride!

Sponsored by: Bay Vista Housing







# **EXQUISITE CATERING BY ROBERT, INC.**

1800 NE 150<sup>th</sup> Street  
North Miami, Fl. 33181  
305-622-FOOD(3663)  
Email: [info@ExquisiteCateringByRobert.com](mailto:info@ExquisiteCateringByRobert.com)  
Website: [www.ExquisiteCateringByRobert.com](http://www.ExquisiteCateringByRobert.com)



Attn: Vanina  
Re: Intercultural Party February 1, 2012

## **MENU**

*¼ Jerk Chicken*

*White Rice*

*Black Beans*

*Baked Ziti (vegetarian)*

*Garden Salad*

*Fresh Baked Rolls and Butter*

*Includes:*

*Soda/Ice/Paper Goods*

The above menu is available for \$250.00 based on 30 people.

If you have any questions, please feel free to call me at 305-622-3663 or on my cell phone at 954-830-4130.

Thank you and I look forward to serving you in the future.

Robert Egert  
Owner

void 1311593

void 1311593

# Party City

NOBODY HAS MORE PARTY FOR LESS

15947 BISCAYNE BLVD  
N. MIAMI, FL 33161  
(305) 945-4443

TAX EXEMPT

Customer Name: VANIA STORE 316  
Phone: (321) 945-3311  
Tax ID: 85-8015139088c-

841493060016	SPINNING RAI	\$14.99 *
644137000153	MIRROR BALL	\$14.99 *
013051307165	BPP GLOW	\$24.99 *
643595003997	PARTY BUBBLR	\$19.99 *

=====

SUBTOTAL	\$74.96
TOTAL	\$74.96
CR VISA	\$74.96
ITEMS = 4	\$74.96

CR VISA SALE \$74.96  
XXXXXXXXXX8230  
APPR: 018738  
JOURNAL: 0316012785167449

CUSTOMER COPY

STORE 316 TRN 7 REG 1  
01-29-2012 10 37:17 AM

OD4 OKL5 001 007K



\*0040KL5001007K\*

# Party City

NOBODY HAS MORE PARTY FOR LESS

15947 BISCAYNE BLVD  
N. MIAMI, FL 33161  
(305) 945-4443

TAX EXEMPT

Customer Name: VANIA STORE 316  
Phone: (321) 945-3311  
Tax ID: 85-8015139088c-

841493060016	SPINNING RAI	\$14.99 *
644137000153	MIRROR BALL	\$14.99 *
013051307165	BPP GLOW	\$24.99 *
643595003997	PARTY BUBBLR	\$19.99 *

=====

SUBTOTAL	\$74.96
TOTAL	\$74.96
CR VISA	\$74.96
ITEMS = 4	\$74.96

CR VISA SALE \$74.96  
XXXXXXXXXX8230  
APPR: 018738  
JOURNAL: 0316012785167449

CUSTOMER COPY

STORE 316 TRN 7 REG 1  
01-29-2012 10 37:17 AM

OD4 OKL5 001 007K



\*0040KL5001007K\*

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

MERCHANDISE CREDITS ARE ONLY REDEEMABLE  
AT ISSUING STORES.

# Party City

NOBODY HAS MORE PARTY FOR LESS



**Event Audit Report**

WD

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: DIALITA DESTY Position: PRESIDENT

Phone: 3215570345 Advisor: BETSY JOSMA-DUCHEINE

Event: SOCK DRIVE

Date: 2/10/12 Time: 8P Location: BAY VISTA

Attendance (please attach sign-in sheet)	SGC Financial Support
Students: <u>27</u> Community: <u>-</u>	Opening Balance: <u>4930.99</u>
Faculty/Staff: <u>-</u> Total: <u>27</u>	Amount Spent: <u>290</u> Closing Balance: <u>4640.99</u>

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

This was a program with an RA to help collect new socks for the camillus house. homeless shelters say that socks are the number one item they need. hall council supported the cause and provided the food. over 20 pairs of socks were collected

---

What was positive about this event? Why?

many students donated socks even though they could not attend the program and get free food for their donation. this was a proud moment because it shows us our residents care about being part of a good cause without reward

---

What was negative about this event? Why?

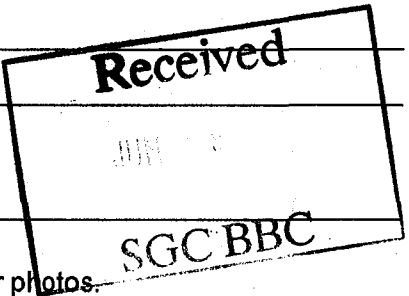
not as many people showed up as we liked , possibly because it was a friday evening

---

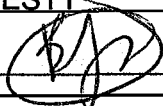
Should this event be done again next year?

Yes.

Please attach any articles, flyers, or photos.



Signature: DIALITA DESTY Date: 6/26/12

Advisor's Signature:  Date: 6/26/12

# SOCK DRIVE

---

Did you know that the number one thing  
that homeless shelters need is socks?



**Get a FREE Burrito when  
you donate a new  
pair of socks!**

**Friday February 10<sup>th</sup> at 8:00 PM**

**BVH Community Room**



**Camillus  
House**

*All socks will be given  
to Camillus House  
Miami*

*Hope is Where the Heart is.*

**Event Audit Report**

WJ

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: BETSY JOSMA-DUCHEINE Position: ADVISOR

Phone: 3059195587 Advisor: BETSY JOSMA-DUCHEINE

Event: SEX CARNIVAL FAIR

Date: 2/15/12 Time: 10A Location: WUC

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>212</u> Community: <u>-</u>	Opening Balance: <u>4640.99</u>
Faculty/Staff: <u>-</u> Total: <u>212</u>	Amount Spent: <u>171.66</u>
	Closing Balance: <u>4469.33</u>

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

The Sex Carnival was hosted by the University Health Services and raises awareness about sex health and safety through pamphlets, games, professionals, etc. Yes.

---

What was positive about this event? Why?

For Hall Council, we were able to contribute to a great event and provide the popcorn machine to go with the carnival theme of the Sex Carnival

---

What was negative about this event? Why?

we wanted to borrow the cotton candy machine from RHA, but we were unable to find it after several attempts at the MMC

---

Should this event be done again next year?

This is BVHCs 2nd year participating and we hope to continue our involvement

Please attach any articles, flyers, or photos.

**Received**  
JUN 29 2012  
**SGC BBC**

Signature: BETSY JOSMA-DUCHEINE Date: 6/26/12

Advisor's Signature: [Signature] Date: 6/26/12





# CARNIVAL

*Celebrating Life!*

Wednesday,  
February 15, 2012

## Carnival/Fair:

10 am to 1 pm  
@ Panther Square

## Sex Ed Boot Camp:

1 pm to 3 pm  
@ Mary Ann Wolfe Theatre

**Music-Food-Prizes-Games-Fun!**

**FIU** | University  
Health  
Services  
305-919-5307

Meet the Best Selling Authors, Sexologists, Speakers and  
creators of

# SEX ED BOOT CAMP

**Dr. Joni Frater & Esther Lastique**



## **Our Mission:**

**Preventing Your Students  
From Becoming a Statistic!**

### Statistics That Are Crippling College Retention Rates:

**There are 6 million new cases of genital HPV in the US each year.  
74% of them are 15-24 year olds.**

**Chlamydia has reached the highest levels ever, with 4 million  
new cases per year — that's 7 new cases per minute!**

**25% of the US population has genital herpes.**

**Half of the 40,000 new HIV cases per year in the US are  
15-24 year olds.**

**There are 19 million new STD infections in the US per year.**

**According to the CDC in September 2010, one third of  
15-19 year olds are not getting information about how to use  
condoms to prevent the spread of disease.**

**One in ten births in the US is the result of a teen pregnancy.**

**50% of 18-24 year olds are expected to get an STD  
while in college.**

**Your best resource for educating, inspiring and  
empowering your students to make  
safer and healthier choices about sexual activity!**

Joni & Esther were amazing to work with. I've never been asked to collaborate so closely with a speaker before they came to campus. We had a thorough discussion of the general knowledge base of the students here on campus and what educational points needed reinforcing or introduction. I really appreciated the fact that a lot of what they covered was on the intersections of sexual health and healthy relationships, something that is often overlooked. This is not the typical "wear a condom" and "get consent" program. Joni & Esther explained the hows and the whys and were able to share pertinent, current research and stories in ways that kept students engaged for more than 90 minutes. . . . One of the things that you will find when working with Joni & Esther is that they merge the two worlds of education and entertainment very successfully. Dr. Sue, watch out, there are some new girls on the block!" ~Rebecca Harrington, Health Educator, SUNY Oneonta & NYSCHA Health Promotion Chair

**www.SexEdBootCamp.com**

**954-561-3969**



**Event Audit Report**

WD

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: MARISHAWN CAMPBELL Position: ADVISOR

Phone: 3233479982 Advisor: BETSY JOSMA-DUCHEINE

Event: PJ PARTY

Date: 2/18/12 Time: 9P Location: BAY VISTA

<b>Attendance (please attach sign-in sheet)</b>	<b>SGC Financial Support</b>
Students: <u>22</u> Community: <u>-</u>	Opening Balance: <u>4469.33</u>
Faculty/Staff: <u>-</u> Total: <u>22</u>	Amount Spent: <u>61.17</u>
	Closing Balance: <u>4408.16</u>

What was the purpose of this event? Was that purpose accomplished?  
To allow residents to come together for a relaxed evening and connect with their inner child over games and food

What was positive about this event? Why?  
We had a good turn out of residents on a Saturday evening

What was negative about this event? Why?  
No one really wore pajamas. The advertising for this event didn't go up in enough time for residents to really get excited

Should this event be done again next year?  
Yes, with earlier advertising

Please attach any articles, flyers, or photos.

**Received**

\_\_\_\_\_

**SGC BBC**

Signature: MARISHAWN CAMPBELL Date: 6/26/12

Advisor's Signature: [Signature] Date: 6/26/12





# Pajama House Party



Attire: Come in your best pajama clothing. No jeans, no shoes, just come in proper pajama attire!!!

Food will be provided

Saturday, February 18, 2012

Location: BWH Community Room | Time: 9:00 p.m. - 12:00 p.m.

Hosted by: Hall Council, Marishawn Campbell and Malvis Campbell



**Event Audit Report**

*MP*

Organization/Department: ISSS/ISC

Representatives Name: Vanina Granell Position: Coordinator

Phone: 305-919-5813 Advisor: N/A

Event: 2012 INT'L PHOTO CONTEST

Date: 2/29/12 Time: 4-6PM Location: WUC THEATRE LOBBY

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>34</u> Community: <u>2</u>	Opening Balance: <u>\$ 1,000.53</u>
Faculty/Staff: <u>7</u> Total: <u>43</u>	Amount Spent: <u>\$ 418.06</u>
	Closing Balance: <u>\$ 582.47</u>

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

To celebrate students' creativity, travel, and culture through their own photography. Awards for the top 5 were given out, top 10 were displayed, and all entries were recognized and up for the People's Choice Award.

---

What was positive about this event? Why?

The contest was University-wide and sponsored by ISSS and ISC from both campuses. Contestants were able to display their own talent and students were able to see 184 photos from over 45 countries. See evaluation summary.

---

What was negative about this event? Why?

None. See evaluation summary

---

Should this event be done again next year?

Yes.

**Received**

MAR 2 2012

**SGC BBC**

Please attach any articles, flyers, or photos.

Signature: *[Signature]* Date: 3/2/2012

Advisor's Signature: *[Signature]* Date:



INTERNATIONAL STUDENT & SCHOLAR SERVICES PRESENTS...

INTERNATIONAL  
PHOTO CONTEST  
RECEPTION

FIND OUT THIS YEAR'S  
WINNERS & VOTE FOR  
YOUR FAVORITE!

WEDNESDAY

FEBRUARY 29TH, 2012

MMC

GC 243

4:00-

BBC

THEATRE LOBBY

6:00 PM

SPONSORED BY; SGA, SOC, ISC

ISSS BBC Spring 2012

# International Photo Contest Reception

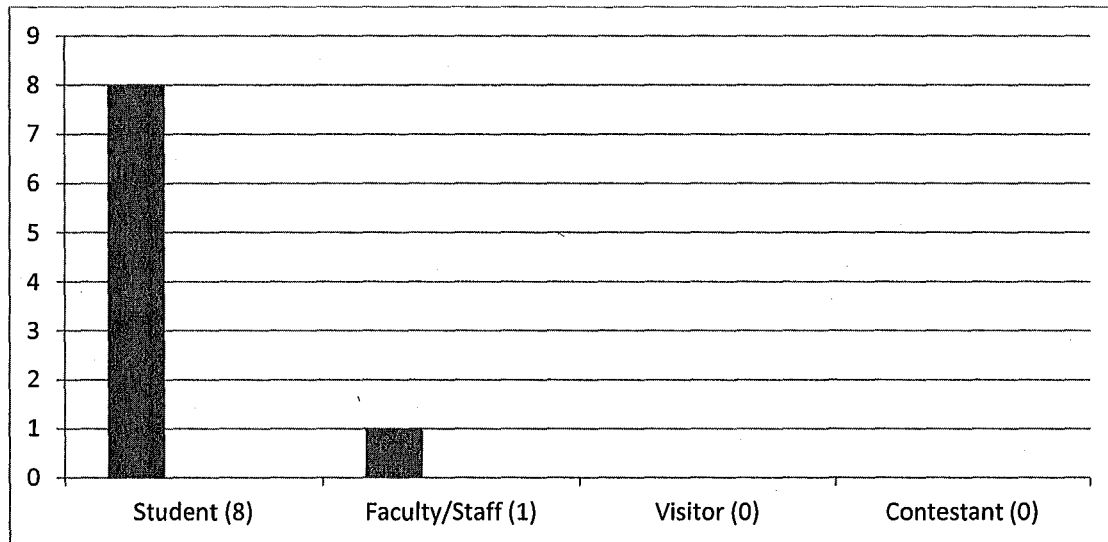
Wednesday, February 29<sup>th</sup>, 2012

Wolfe Theater Lobby

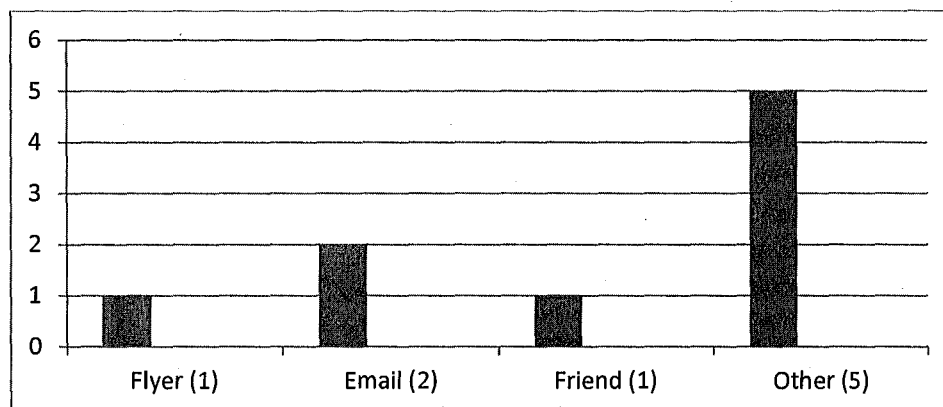
## Evaluation Summary

Number of Students signed-in: 42

Number of Evaluations completed: 9



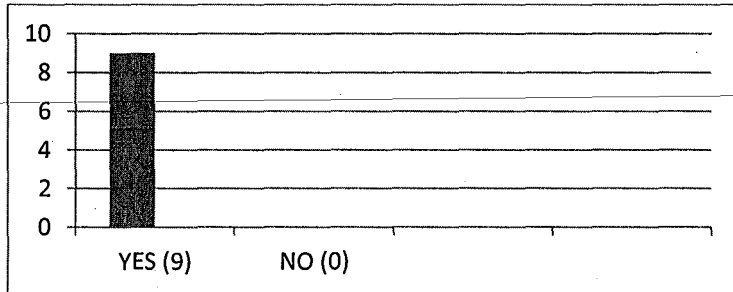
How did you hear about this event?



Other: (3) Just walked in; (1) Staff member; (1) Curiosity

## Questions

1. Did the Photo Contest Reception meet your expectations?



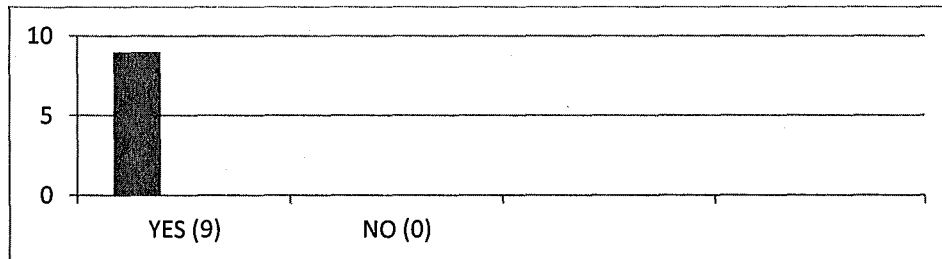
2. What did you like about the Photo Contest Reception?

- Fun
- Pretty setting
- Lots of pictures
- Allowed students to display their natural talent
- There were a lot of interesting photos, even though I've never been
- They were welcoming & pleasant
- The presentation
- The jazz music & the food. Also, the Redhead in the chuck T's.

3. Did you dislike anything about the Photo Contest Reception? Any suggestions for improvements?

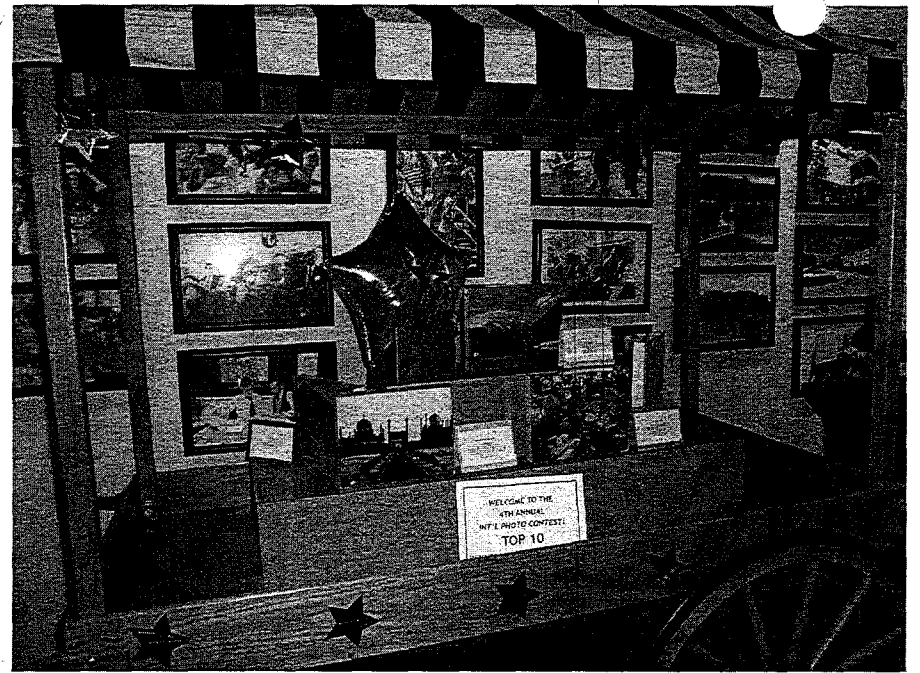
- No (8)

4. Would you recommend this event to other students?

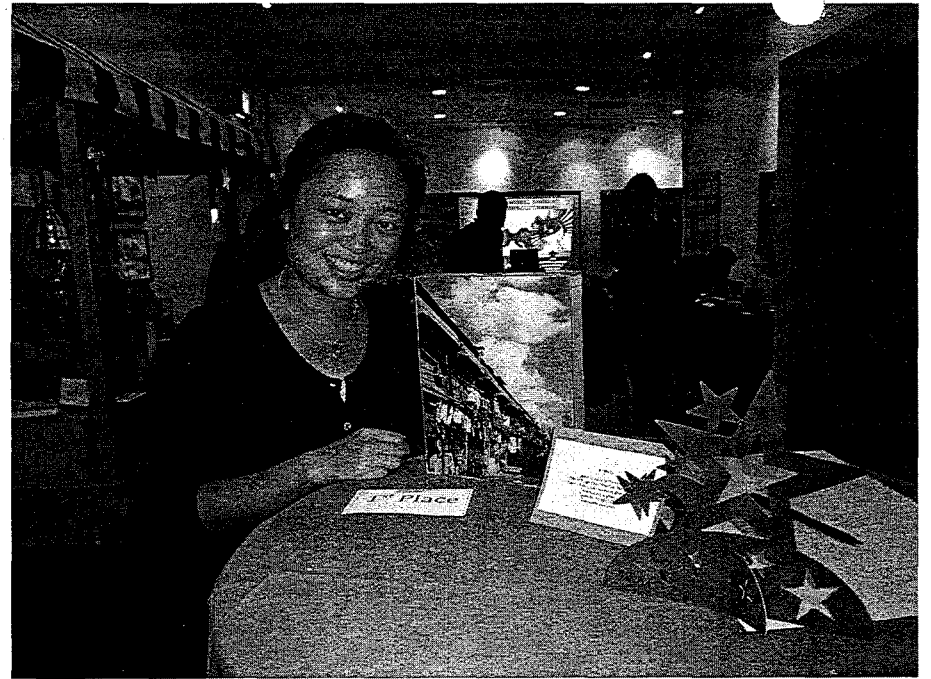


### Other Comments:

- Excellent Program
- Great experience, I enjoyed myself
- No comments!









9/22/12

# Party City

NOBODY HAS MORE PARTY FOR LESS

15947 BISCAYNE BLVD  
N. MIAMI, FL 33161  
(305) 945-4443

TAX EXEMPT

Customer Name: VANINA GRANELL  
Phone: (321) 954-3391  
Tax ID: 858015139088c-0

048419951810	RED STAR BL	\$5.99	*
048419951858	GLD STAR BLL	\$5.99	*
048419951841	SLVR STAR BL	\$5.99	*
048419868675	HOLLYWOOD GI	\$9.99	*
013051281311	G/S/B STAR S	\$4.99	*
048419766704	CHAMPAGNE 40	\$9.99	*
013051281311	G/S/B STAR S	\$4.99	*
048419948414	84" RD TC BL	\$2.99	*
048419948414	84" RD TC BL	\$2.99	*
048419948414	84" RD TC BL	\$2.99	*
048419489153	84" RD TC GO	\$2.99	*
048419489153	84" RD TC GO	\$2.99	*
048419489153	84" RD TC GO	\$2.99	*
048419948247	54X108 TC BL	\$1.99	*
048419948247	54X108 TC BL	\$1.99	*
048419948247	54X108 TC BL	\$1.99	*
048419688525	10CT MET SIL	\$2.99	*
048419862147	PEARL BLK LT	\$2.99	*
048419643739	SHOOTING STA	\$3.99	*
048419643739	SHOOTING STA	\$3.99	*
048419684534	HOLLYWD RED	\$6.99	*

=====

SUBTOTAL	\$92.79
TOTAL	\$92.79
CR VISA	\$92.79

ITEMS - 21

=====

CR VISA SALE \$92.79  
XXXXXXXXXXXX8230  
APPR: 060398  
JOURNAL: 0316032992961935

### CUSTOMER COPY

=====

STORE 316 TRN 20 REG 3  
02-22-2012 11:49:14 AM

OD4 OKM5 003 00

KB



\*OD4OKM500300KB\*



**Panther Catering**

Ph: (305) 348-3072  
Fax: (305) 348-3308

**ESTIMATE # 15503**

Wednesday, 2/29/2012  
Ordered On: 2/20/2012

Confirmed

**Customer Information**

<b>First Name:</b>	Vanina
<b>Last Name:</b>	Granell
<b>Organization/Department:</b>	BBC ISSS
<b>Email:</b>	vgranell@fiu.edu
<b>Phone:</b>	305-919-5813
<b>Office Location:</b>	WUC 363
<b>Fax:</b>	305-919-4824
<b>Tax Exempt:</b>	True
<b>Exempt Info:</b>	School

**Delivery / Pickup Information**

<b>Select Ordering Option:</b>	Panther Catering
<b>Method:</b>	Delivery to BBC Campus
<b>Delivery Contact:</b>	Vanina Granell
<b>Department/Organization:</b>	BBC ISSS
<b>Delivery Phone:</b>	305-919-5813
<b>Event Name:</b>	Int'l Photo Contest
<b>Building:</b>	WUC
<b>Room #:</b>	Theatre Lobby

**Payment Information**

<b>Payment Type:</b>	Purchase Order
<b>Purchase Order Number:</b>	XXXXXXXX

**Event Information**

<b>Guest Count:</b>	40
<b>Pick-up/Delivery Date:</b>	Wednesday, 2/29/2012
<b>Room Availability Time:</b>	2:00 PM
<b>Set By Time:</b>	3:30 PM
<b>Event Start Time:</b>	4:00 PM
<b>Event End Time:</b>	6:00 PM

**FOOD**

	Qty.	Price	Ext.
<b>Spinach Dip with Pita Chips (cold) - per 25 pieces</b> 4 Dz. Fresh Baked Cookies	1	\$45.00	\$45.00
<b>Cubanitos (cold) - per 25 pieces</b>	1	\$65.00	\$65.00
<b>Vegetable Spring Roll (hot) - per 25 pieces</b>	1	\$45.00	\$45.00
<b>Chicken Slider - per 25 pieces</b>	1	\$55.00	\$55.00

**BEVERAGES**

	Qty.	Price	Ext.
<b>Lemonade - per gallon</b>	2	\$14.00	\$28.00

Order Summary		Order Totals	
<b>Beverages</b>		<b>Sub Total</b>	\$238.00
\$28.00	<b>Food</b>	<b>Delivery Charge</b>	\$42.84
	\$210.00	<b>Order Total</b>	\$280.84
* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees		<b>Balance Due</b>	<b>\$280.84</b>

**Special Instructions**

Estimate #15503

FEB 27 2012

University Park Center  Biscayne Bay Center

Deliver: Yes  No

Requested By: Faculty

Department: ISSS

Room# \_\_\_\_\_ Building: \_\_\_\_\_ Extension: 6-4813 Email: \_\_\_\_\_

**Payment/Approval**

Pcard:  Faculty/Personal CC:  Panther Card:  Cash:  Student CC:  Del

Approved by Department Head

**Job Request**

# of originals \_\_\_\_\_ # of sets \_\_\_\_\_

Confidential

Date/time received \_\_\_\_\_ Date/time Due \_\_\_\_\_

Exam

**Copying/Printing/Finishing/Scanning**

8.5" x 11"  8.5" x 14"  11" x 17"

- |                                           |                                                      |                                          |                                      |
|-------------------------------------------|------------------------------------------------------|------------------------------------------|--------------------------------------|
| <input type="checkbox"/> As Original      | <input type="checkbox"/> Card Stock (65, 80, 110 lb) | <input type="checkbox"/> Staple          | <input type="checkbox"/> Comb Bind   |
| <input type="checkbox"/> One-Sided        | <input type="checkbox"/> Glossy Paper                | <input type="checkbox"/> Booklet         | <input type="checkbox"/> Paper Clip  |
| <input type="checkbox"/> Two-Sided        | <input type="checkbox"/> MCR ( 2, 3, 4, 5 )          | <input type="checkbox"/> No Staple       | <input type="checkbox"/> Binder Clip |
| <input type="checkbox"/> Color Copies     | <input type="checkbox"/> Acetate Cover               | <input type="checkbox"/> 3 Hole Punch    | <input type="checkbox"/> Laminate    |
| <input type="checkbox"/> Collated         | <input type="checkbox"/> Blue Linen/Black Vinyl      | <input type="checkbox"/> 2 Hole Punch    | <input type="checkbox"/> Shredding   |
| <input type="checkbox"/> Copy Tagged Only | <input type="checkbox"/> Transparencies              | <input type="checkbox"/> Spiral/GBC Bind | <input type="checkbox"/> Scanning    |
| <input type="checkbox"/> Color Slip Sheet | <input type="checkbox"/> Resume Paper                | <input type="checkbox"/> Tape Bind       |                                      |
| <input type="checkbox"/> Color Paper      |                                                      |                                          |                                      |

Fax:  Outgoing  Incoming  International

Special Instructions:

To be completed by Toshiba Business Solutions Staff

Quantity	Description	Unit Price	Total
15	8 1/2 x 11 Card Stock	.35	5.25

Sub total 5.25 Tax N/A Total 5.25

Total Impressions 15 Quality Controlled By MP

NORTH MIAMI FL 33156  
305-919-5500

02/27/2012 14:53:50  
Merchant ID: XXXXXXXXXXXX2980  
Device ID: 2980  
Terminal ID: PD02

CREDIT CARD

VISA SALE

CARD # XXXXXXXXXXXX8230  
TRANS # 006  
Batch #: 5  
Approval Code: 003738  
ACI Code: E  
TRANS ID: 002058753959799  
Entry Method: Swiped  
Approved: Online  
Tax Amount: \$0.00  
Cust Code: 23083259357

SALE AMOUNT \$5.25

*[Signature]* 2/27/12  
CUSTOMER COPY

many different languages.  
Prescription instructions available in  
(1-800-925-4733)

Do not return  
for exchange  
med for the  
original meth  
be returned  
be issued as  
it to limit or  
one cards ca  
fired by law).



#03678 1501 NE 163rd St  
North Miami Beach, FL 33162  
305-345-2803

116 1958 0071 02/27/2012 5:41 PM

INTERNET PHOTO 469331 MO 29.90  
TOTAL 29.90  
VISA ACCT 8230 29.90  
CHANGE .00

RFN# 0367-8711-9586-1202-2703



THANK YOU  
SAVE ON YOUR PRESCRIPTIONS BY JOINING  
WALGREENS PRESCRIPTION SAVINGS CLUB  
SEE PHARMACY FOR DETAILS

How are we doing?  
Enter our monthly sweepstakes for  
\$3,000 cash

Visit  
[WWW.TELLWAG.COM](http://WWW.TELLWAG.COM)  
or call toll free  
1-800-763-0547  
within 72 hours to take a short  
survey about this Walgreens visit

SURVEY#  
0367-8711-958

PASSWORD  
6120-2270-316

For contest rules, see store or  
[WWW.TELLWAG.COM](http://WWW.TELLWAG.COM)



Home | My Account | My Orders | My Cart | My Lists | My Favorites | My Recent Items | My Recent Searches | My Recent Views | My Recent History | My Recent Activity

Please print or save this page for your records. You will also receive a receipt via email.

**Walgreens**  
1501 NE 163RD ST  
NORTH MIAMI BEACH, FL, 33162  
Near: 163rd Street & 15th Avenue

**Store Info**  
Mon-Sun: 8:00 am to 10:00 pm

Prints will be ready by:  
5:01 PM Feb 27, 2012

**Your Phone Number**  
(321) 945-3311

10 8x10 print(s)

Subtotal: 29.90  
Sales Tax\*: 2.39

Pay in store with pickup

Total: 32.29

Photo finish:  
Glossy

Order Number:  
10856694001

Order Date:  
Feb 27, 2012

\$ 32.29

\*Sales tax is estimated;  
might vary by location.

Have Questions?  
Contact Customer Service  
(866) 264-2910



Place this  
Order again



Place another  
photo order

**PHOTO PRODUCTS**

- Books
- Cards
- Collages
- Posters

**OUR SERVICES**

- Mobile Photo
- Same Day Pickup
- Passport Photos
- DVD Transfer

**PRICING**

- Prints & Enlargements
- Photo Cuts
- Photo Cards
- Poster Prints

- Photo Books
- Photo Gifts
- Photo Prints



( 305 ) 949 - 5881  
MANAGER JOSE MONIZ  
1425 NE 163RD ST

NORTH MIAMI BEACH FL 33162  
ST# 3235 OP# 00003892 TE# 26 TR# 06511  
BLK DIN PLT 001117990539 1.97 X  
PRINTED LUN 001117990536 1.97 X  
PRINTED LUN 001117990536 1.97 X  
FORKS 068113157392 1.48 X  
GV CLEAR CUP 068113178396 1.28 X  
SUBTOTAL 8.67  
TAX 1 7.000 % 0.61  
TOTAL 9.28  
VISA TEND 9.28

ACCOUNT # \*\*\*\* \* 8230 S  
APPROVAL # 078359  
REF # 205800572158  
TRANS ID - 082058846447766  
VALIDATION - X9MR  
PAYMENT SERVICE - E  
TERMINAL # 158-011-

02/27/12 18:31:12

CHANGE DUE 0.00

# ITEMS SOLD 5

TC# 8579 8800 7160 6546 1496



Low prices. Every day. On everything.  
Backed by our Ad Match Guarantee.  
02/27/12 18:31:13

\*\*\*CUSTOMER COPY\*\*\*



### Event Audit Report

WP

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Dir.

Event: Health & Wellness Week at FIU Broward Pines Center

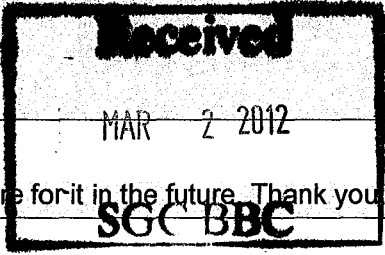
Date/Time/Location: Mon.-Thurs., Feb. 20-23, 2012 (4:30-6:30pm) in Main Lobby

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>451</u> Community: <u>0</u>	Amount Funded: <u>\$1330.45</u>
Faculty/Staff: <u>14</u> Total: <u>465</u>	Amount Spent: <u>\$1330.45</u>

What was the purpose of this event? Was that purpose accomplished?  
 We provided a Health & Wellness Fair for our students with complimentary fruit parfaits & bottled water. The students learned a lot about taking better care of themselves.

What was positive about this event? Why?  
 FIU students, faculty & staff enjoyed the event very much. They learned a lot about health & wellness from our vendors who provided free services and samples: For Eyes, The Vitamin Shoppe, LA Fitness, FIU Pi Theta Epsilon Occupational Therapy Student Honor Society & FIU Student Dietetic Association. "Like Us" on Facebook - FIU Broward Pines Center to see photos of this and of all of our events.

What was negative about this event? Why?  
 Nothing.



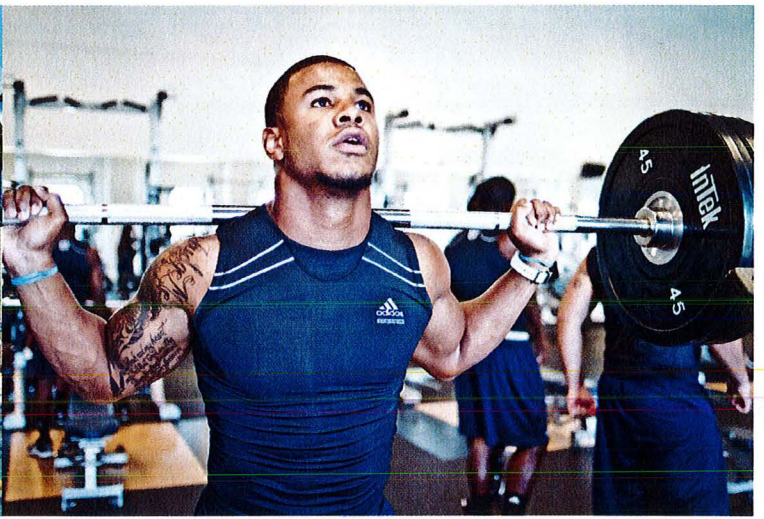
Should this event be done again next year?  
 Yes! The participants expressed their appreciation and desire for it in the future. Thank you

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: February 28, 2012

Advisor's Signature: [Signature] Date: February 28, 2012





# Health & Wellness Week

February 20th - 23rd

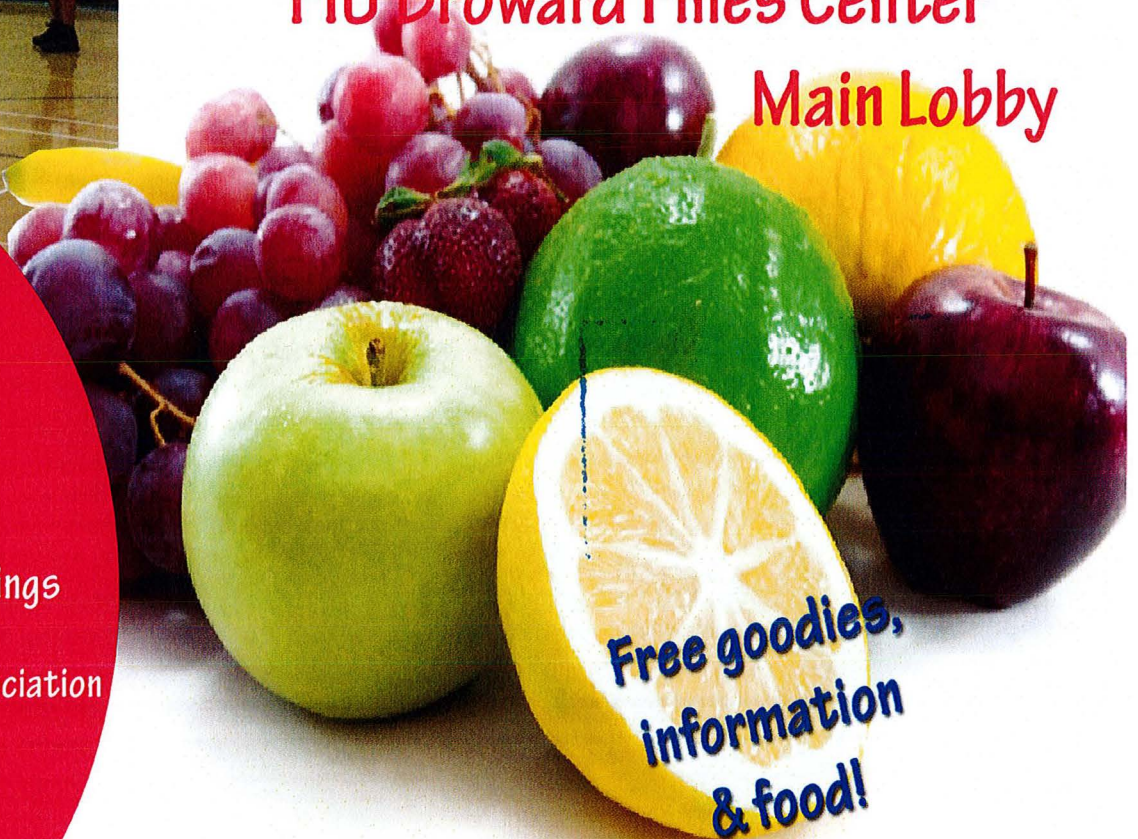
4:30 p.m. to 6:30 p.m.

FIU Broward Pines Center

Main Lobby

Join Us:  
FIU College of Nursing  
PTE - National O.T.  
Honor Society  
The Vitamin Shoppe  
For Eyes Vision Screenings  
FIU Student Dietetic Association

Sponsored by:  
SGA & Student Life




Free goodies,  
information  
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*Chris Armentales* 2/16/12  
#1044331

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00002838 TE# 01 TR# 07458  
NESTLE WATER 006827493471 F  
15 AT 1 FOR 3.98 59.70 0  
SUBTOTAL 59.70  
TOTAL 59.70  
VISA TEND 59.70

ACCOUNT # \*\*\*\* \* 6893 S  
APPROVAL # 012869  
REF # 00  
TRANS ID - 0282047489810924  
VALIDATION - ZSW2  
PAYMENT SERVICE - E  
TERMINAL # 16003938

02/16/12 08:36:57

CHANGE DUE 0.00

# ITEMS SOLD 15

TC# 4674 1799 0601 3026 1327



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02/16/12 08:36:57

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Health & Wellness  
Student & Social Event 2/20/12  
Diana Arcentales  
#1044331

## Delivery

**Arcentales, Diana**  
**FIU**  
**17195 Sheridan Street**  
**Pembroke Pines, FL**  
**(954) 438-8633**  
**Customer Visits: 15**

**Promise Time:: 4:00 PM**

**Sort Label: T1**

**Delivery Instructions:**  
cell 954 558 6278

Jason's Deli #132  
14531 SW 5th St  
954-438-1280

## Arcentales, Dia

Host: TERMS 02/20/2012  
Cashier: anabanana  
Arcentales, Dia 8:49 AM  
REPRINT# 4 15000  
Order Type: Delivery

Grab&Go Shortcake Parfait (45 @2.	103.05
Grab&Go Banana Parfait (35 @2.79)	97.65
Grab&Go Yogurt Parfait (45 @2.79)	125.55
Plates, Forks, Napkins (1 Utensils)	0.00
@ 0.00 per Utensils	
Plates Forks and Napkins	
DELIVERY FEE	7.00
Delivery AM	
Plates, Forks, Napkins (1 Utensils)	0.00
@ 0.00 per Utensils (MAN WT)	
Plates Forks and Napkins	

Subtotal	333.25
Tax Exempt #858015139088C	0.00

**Delivery Total 333.25**

VISA #XXXXXXXXXXXX6893	333.25
Auth:006873	

Health & Wellness Week  
- Student + Social Events -  
Delivery *Diana Arcentales*  
2/21/12

#1044331

**Arcentales, Diana**  
**FIU**  
**17195 Sheridan Street**  
**Pembroke Pines, FL**  
**(954) 438-8633**  
**Customer Visits: 15**

**Promise Time:: 4:00 PM**

**Sort Label: T2**

**Delivery Instructions:**

cell 954 558 6278

Jason's Deli #132  
14531 SW 5th St  
954-438-1280

**Arcentales, Dia**

Post: TERMS 02/21/2012  
Cashier: Ronald  
Arcentales, Dia 7:04 PM  
REPRINT# 7 150002  
Order Type: Delivery

Grab&Go Yogurt Parfait (50 @2.79) 139.50  
Grab&Go Banana Parfait (50 @2.79) 139.50  
Grab&Go Shortcake Parfait (50 @2. 114.50  
Plates, Forks, Napkins (1 Utensils) 0.00  
@ 0.00 per Utensils  
Plates Forks and Napkins  
Plates, Forks, Napkins (1 Utensils) 0.00  
@ 0.00 per Utensils (MAN WT)  
Plates Forks and Napkins  
DELIVERY FEE 7.00  
Delivery AM

Subtotal 400.50  
Tax Exempt #858015139088C 0.00

**Delivery Total 400.50**

VISA #XXXXXXXXXXXX6893 400.50  
Auth:047721

Tip : \_\_\_\_\_

Health & Wellness  
Student & Social Events  
Diana Arcenales 2/22/12  
Delivery # 1044331

**Arcenales, Diana**  
**FIU**  
**17195 Sheridan Street**  
**Pembroke Pines, FL**  
**(954) 438-8633**  
**Customer Visits: 15**

**Promise Time:: 4:00 PM**

**Sort Label: T2**

**Delivery Instructions:**  
cell 954 558 6278

Jason's Deli #132  
14531 SW 5th St  
954-438-1280

**Arcenales, Dia**

TERMS 02/22/2012  
Server: Nick  
Arcenales, Dia 10:09 AM  
REPRINT# 4 150005  
Order Type: Delivery

Grab&Go Yogurt Parfait (30 @2.79) 83.70  
Grab&Go Banana Parfait (35 @2.79) 97.65  
Grab&Go Shortcake Parfait (35 @2.2) 80.15  
Plates, Forks, Napkins (1 Utensils) 0.00  
@ 0.00 per Utensils  
Plates Forks and Napkins  
DELIVERY FEE 7.00  
Delivery AM  
  
Subtotal 268.50  
Tax Exempt #858015139088C 0.00

**Delivery Total 268.50**

VISA #XXXXXXXXXXXX6893 268.50  
Auth:081904

Tip : \_\_\_\_\_

Health & Wellness D.K.  
Delivery Student & Social  
Cust: Dia Arcntales  
2/23/12

Arcntales, Tiana  
FIU #1044331  
17195 Sheridan Street  
Pembroke Pines, FL  
(954) 438-8633  
Customer Visits: 15

Promise Time:: 4:00 PM

Sort Label: T2

Delivery Instructions:  
cell 954 558 6278

Jason's Deli #132  
14531 SW 5th St  
954-438-1280

**Arcntales, Dia**

Host: TERM8 02/23/2012  
Cashier: JAIRO  
Arcntales, Dia 6:41 AM  
180003  
Order Type: Delivery

Grab&Go Yogurt Parfait (30 @2.79) 83.70  
Grab&Go Banana Parfait (35 @2.79) 97.65  
Grab&Go Shortcake Parfait (35 @2.2) 80.15  
Plates, Forks, Napkins (1 Utensils) 0.00  
@ 0.00 per Utensils  
Plates Forks and Napkins  
DELIVERY FEE 7.00  
Delivery AM

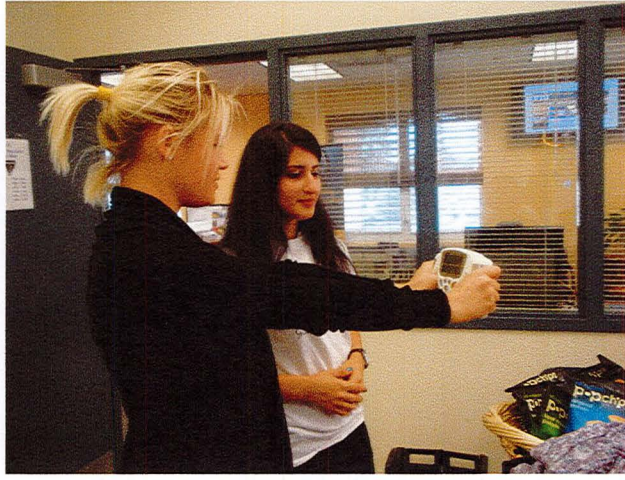
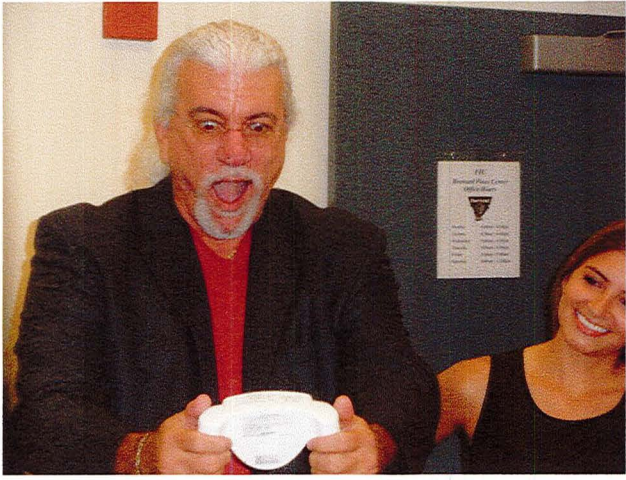
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Tax Exempt #858015139088C 0.00

**Delivery Total 268.50**

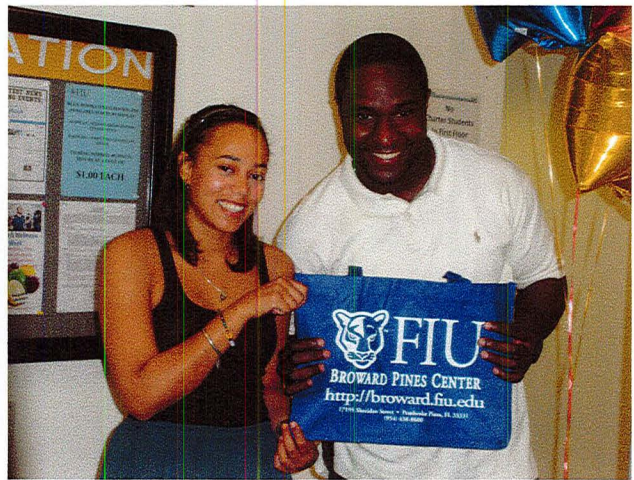
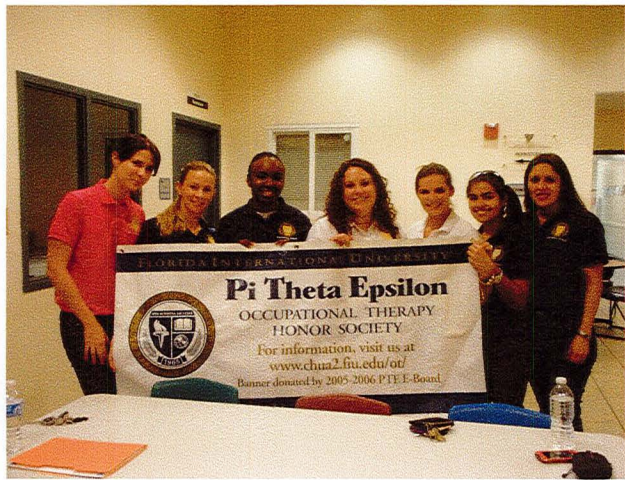
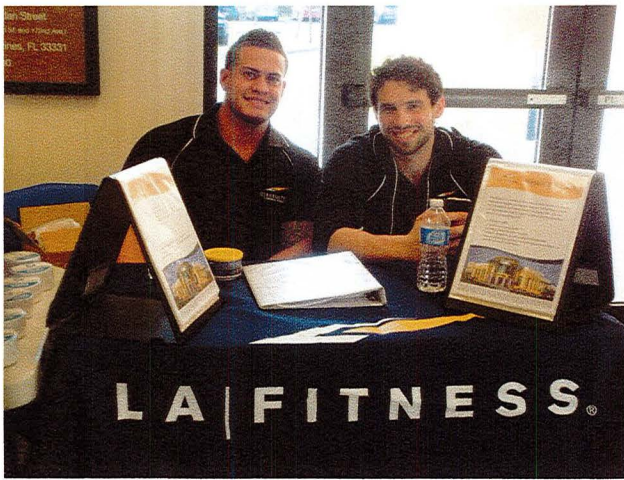
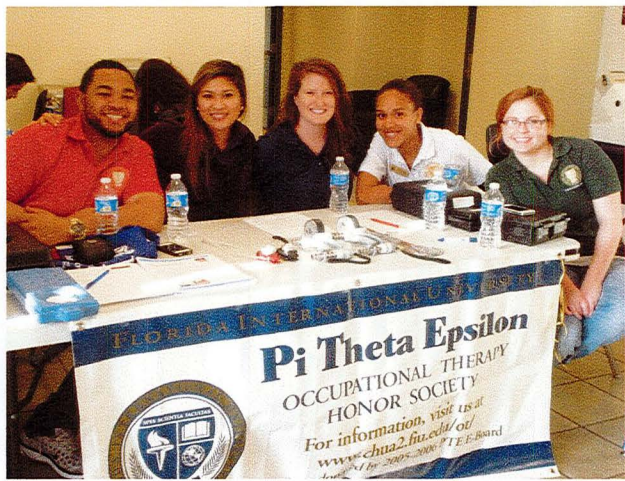
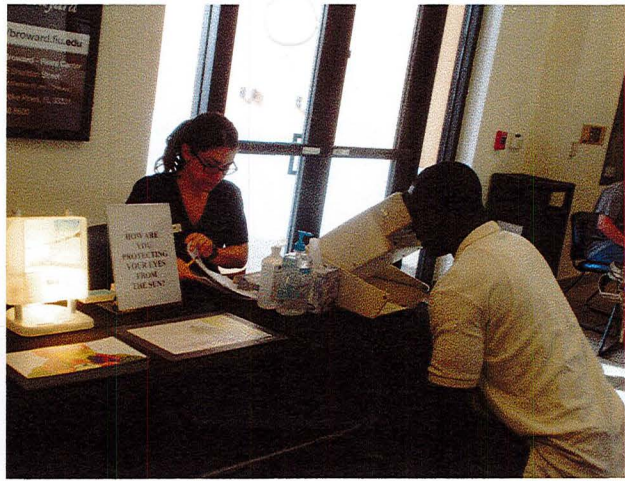
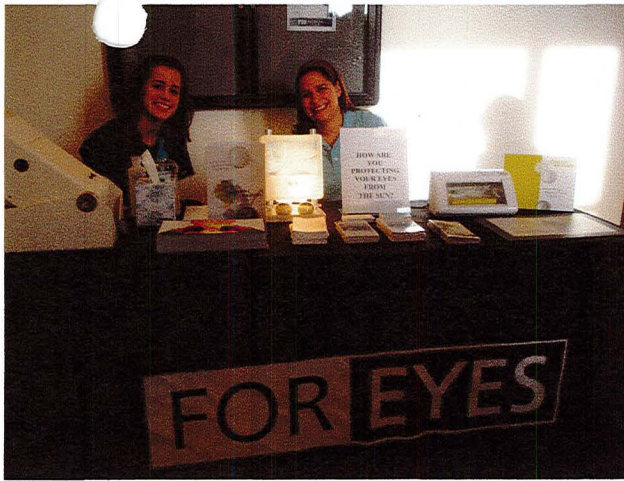
VISA #XXXXXXXXXXXX6893 268.50  
Auth:088323

Tip : \_\_\_\_\_  
TOTAL : 268.50  
TOTAL :











**Event Audit Report**

*WD*

Organization/Department: ISSS

Representatives Name: Vanina Granell Position: Coordinator

Phone: 305-919-5813 Advisor: N/A

Event: FLORIDA INT'L LEADERSHIP CONFERENCE

Date: 2/3-2/5/2012 Time: \_\_\_\_\_ Location: ALTOONA, FL

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>4</u> Community: <u>0</u>	Opening Balance: <u>\$950.00</u>
Faculty/Staff: <u>1</u> Total: <u>5</u>	Amount Spent: <u>\$813.15</u>
	Closing Balance: <u>\$136.85</u>

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

The goals of the conference are to enhance leadership skills, promote friendships & networks among international and study abroad students, acknowledge & reward student leaders who work at promoting international understanding on camp us. Yes

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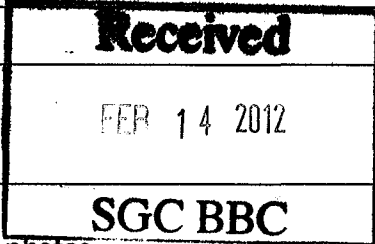
What was positive about this event? Why?

Students met a diverse group of students from all over Florida and were able to share their experiences and learn from others. See evaluation summary.

---

What was negative about this event? Why?

Conference sessions could have been more interactive. See evaluation summary.



Should this event be done again next year?

Yes!

Please attach any articles, flyers, or photos.

Signature: *[Signature]* Date: 2/9/2012

Advisor's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Post Evaluation Summary

Attendance: 5                  Completed Evaluations: 4

Students: 4    Advisor: 1    Undergraduate: 2    Graduate 2

---

**Questions**

1. Why did you attend the Florida International Leadership Conference? What were your expectations?
  - I wanted to learn! Make more friends! I am a shy girl and I hope I can learn more communication skills
  - See more people. Learn more things about leadership
  - I attended this conference because I wanted to meet other international student leaders and learn some leadership skills as well
  - To get ideas that I can use at FIU, meet people, and make connections
2. What did you like about the conference?
  - It is good! I have new friends! I start talking with strangers! The Bonfire and dance is cool!
  - Teamwork, bonfire
  - I thought this conference was excellent. Everyone was happy and had a good time.
  - Networking and meeting new people
3. What did you dislike about the conference? Suggestions for improvement?
  - I think they did not prepare good! And some lectures are boring! And the food, I dislike!
  - Some Lectures are boring
  - Some sessions were boring and they needed more interaction
  - Some the venue sites not good, need more interaction, waiting for food
4. How did you as an FIU student benefit from your attendance at the conference?
  - I get close with advisor and other FIU students! We make poster together! And I know the importance of teamwork!
  - Learn about other countries' culture
  - This conference gave me a good chance to learn from other student leaders and know what they are doing which helps me to be a better leader.
  - Inspiration from other students; poster development
5. Now that you are back, what did you learn from the conference that you plan to incorporate at FIU?
  - I want to be a peer leader next year so I know how to communicate with others! How to organize things and schedule time.
  - Be a real leader, that means helping others; prepare well to help
  - I will use my improved leadership skills to lead and help FIU international students study and live in the United States.
  - Brainstorming with others about making ISC more active
6. Would you recommend this conference to other students?
  - Yes 4

**Other Comments:**

- Everything is good! I love this trip! Thanks!
- Next time, we can get together and introduce ourselves to other schools' students together.
- Bring more students to attend if possible!
- For FIU – if we could have a conference for int'l students on campus
- FILC – more bonding and participative activities



**FILC**

**Program**

**February 3-5, 2012  
Camp Ocala 4-H Center  
Altoona, Florida**



## Daily Schedule

### FRIDAY

Pre-arrival	Lunch on your own before arriving to camp
12:30 – 4:00pm	Check-in and assignment of cabins (DINING HALL)
3:00 – 4:00pm	Meet & Greet – Light Refreshments / Poster Session set up (DINING HALL)
4:00 – 5:30pm	Team Building Activities Lori Sunday, Valencia College Peer Leaders (DINING HALL)
6:15pm	Welcome – Introduction of Team and Peer Leaders (DINING HALL)
6:45pm	Dinner (DINING HALL)
7:30pm	Keynote Address – “Being a Confident Leader in Uncertain Times” Tricia Garwood, Instructor, Disney College Program (DINING HALL)
9:30pm	Social Activities: Bonfire (by the lake) or Coffee House (CLASSROOM)

### SATURDAY

8:00 – 9:15am	Breakfast (DINING HALL)
9:30 – 10:45am	General Session – What is your “True Color?” Jazmine Rodriguez, Rollins College, Residential Life, Graduate Assistant John Zajicek, Rollins College, Office of Student Involvement and Leadership, Graduate Assistant True Colors is a model for understanding yourself and others based on personality type. Orange, Green, Blue and Gold are used to differentiate the four central personality styles. Identifying your personality and the personalities of others provides you with insights into different motivations, actions and communication methods. Come join us in finding your true color! (DINING HALL)



## Daily Schedule

### SATURDAY

11:00am – 12:15pm	Breakout Session I  <b>True Colors Continued</b> Jazmine Rodriguez, Rollins College, Residential Life, Graduate Assistant John Zajicek, Rollins College, Office of Student Involvement and Leadership, Graduate Assistant This session provides an opportunity to continue the True Colors discussion. Take a deeper look into how personality styles can affect group dynamics. Learn more about how you can identify ways to build upon the strengths of each style and overcome challenges that may arise as people of different personality types (or colors) work together. (DINING HALL)  <b>Elevate Yourself: Public Speaking Techniques for Student Leaders</b> Sandy Noel, Florida State University, Peer Leader Many people fear public speaking. Yet, developing the skill of public speaking is important to being a great leader. Come learn how you can develop the qualities and characteristics of an effective public speaker. Participants will gain knowledge and techniques to assist them both personally and professionally. (CLASSROOM)
	<b>Stop the Hate: Fighting Bias &amp; Hate Crimes on Campus</b> Scott Davis, University of Florida International Center, International Student Advisor Hate crimes and hate incidents seriously threaten society today. Thousands of people are victimized each year because of their skin color, ethnicity, religion, gender and sexual orientation. Statistics show that college campuses are the third most common place for these instances to occur. This session will offer key definitions related to hate crimes and hate incidents including current U.S. statistics and trends on these instances. Know your rights and become an advocate on your campus! (LODGE)
	<b>The Elephant and the Dragon: Leadership Styles in India and China and Their Growing Influence on the U.S. and the World</b> Shahed Kseibi, Florida International University, Peer Leader Anisa Kahn, Florida International University, Student China and India are two countries which may have great influence and impact in global issues over the coming decades. This session we will examine the leadership styles of the U.S., India, and China and will provide an opportunity to think about and discuss how cultural leadership styles affect decision-making at local, national and international levels. (GYM)
12:15 – 1:15pm	LUNCH (DINING HALL)
1:20 – 1:40pm	GROUP PHOTO (MUST WEAR CONFERENCE T-SHIRT)





## Session Descriptions

1:45 – 3:00pm

### Breakout Session II

#### Translate Your Leadership to Your Future!

Elaine Hozdik, Florida Gulf Coast University, Director, International Services

Got leadership experience, cross-cultural experience and goals, but don't know how to use this to your advantage? Learn how to translate or apply your leadership experiences to other personal, professional or career goals. Make your leadership experience and skills work in your favor as you prepare for a successful future. **(CLASSROOM)**

#### Cross-Cultural Incidents: Can't Live with 'Em, Can't Live Without 'Em

Andrew Donini, Florida State University Center for Global Engagement, Student Services Coordinator

Christa Bosenberg, Florida State University, Student Services Coordinator, Center for Global Engagement

Do you know how to handle the basic mix-ups and mess-ups that occur when different cultures interact? As a leader in a cross-cultural environment, you may find yourself in the middle of a cross-cultural misunderstanding. This session will help you shine light on a number of common misinterpreted interactions, teach you some techniques for recognizing warning signs of a possible cross-cultural misunderstanding, and show you how to analyze cultural differences. **(GYM)**

#### Women in Leadership: What Does it Mean to be a Woman Leader?

Samah Al Ajjawi, Florida State University, Student

Leadership is a concept that is found in every culture, but on many occasions women are not recognized for their ability to lead. Come learn more about what it means to be a woman leader. This presentation will focus on Arab women in leadership. Join in on the discussion and share some examples of women leadership in your culture. **(LODGE)**

#### Essential Strategies for Improving Your Intercultural Communication Skills and Reducing Conflict Among Cultures

Aleks Nestic, Florida State University Center for Global Engagement, Intercultural Training & Assessment Specialist  
Zhe Tan, Florida State University Center for Global Engagement, International Student Services Coordinator

In today's globalized and interconnected world, it is essential that we learn and know how to effectively communicate with people from different cultures and understand how cultural dimensions affect our communication styles. This presentation will outline the basic principles of intercultural communication and cultural dimensions in context of creating effective global leaders and minimizing potentials for conflict. Practical application and team building activity will be included in the presentation. **(GYM)**



## Session Descriptions

3:15 – 4:30pm

### Breakout Session III

#### Effective Brainstorming: Identifying Solutions as a Team

Shashank Kabra, University of Florida, Peer Leader

Does your student organization need new ideas for moving forward? Have you noticed issues in your community you would like to address, but you are not sure where to start? This session will focus on brainstorming- a tool that can help you lead others in generating creative solutions to difficult issues and situations. Join us as we learn various techniques for effective brainstorming and then put them into practice through an individual and small group activity. **(GYM)**

#### Innovative Leadership: The Impact of Pioneer Leaders in Society

Domlermut Alamo, Florida State University, Student

DaVinci. Ford. Bill Gates. In each generation there are innovative leaders in science, technology, and other fields whose research and discoveries change the face of society. Join us as we take a look at some of these leaders and study some of the qualities that you can develop to become a more visionary leader. Participants will also participate in small group discussions about current issues whose future resolutions will depend upon an emergence of creative leadership across various professional fields. **(LODGE)**

#### Translate Your Leadership to Your Future!

Elaine Hozdik, Florida Gulf Coast University, Director, International Services

Got leadership experience, cross-cultural experience and goals, but don't know how to use this to your advantage? Learn how to translate or apply your leadership experiences to other personal, professional or career goals. Make your leadership experience and skills work in your favor as you prepare for a successful future. **(CLASSROOM)**

#### Sustained Dialogue Campus Network: It's Not Just a Talk- It's a Social Movement

Aleks Nestic, Florida State University Center for Global Engagement, Intercultural Training & Assessment Specialist

This session will introduce and train campus leaders about the nation-wide Sustained Dialogue Campus Network (SDCN) which envisions a world in which all people have the tools to create the communities they dream of so people of all identities can thrive. This session is designed for student leaders interested in creating dialogue-to-action programs on their campuses and in their communities. The information provided will be hands-on practical skill training which aims to increase students' interest in diversity issues and empathy regarding cultural differences; facilitating dialogue groups and consensus building on their campuses among diverse populations. Highly applicable to any campus! **(DINING ROOM)**

4:30 – 6:00pm

Free Time – Sports activities available



### Session Descriptions (continued)

6:30-7:30pm	Dinner – Announcement of Poster Session Winners (DINING HALL)
9:00pm	Social Activity: Dance (DINING HALL) or Coffee House (CLASSROOM)

#### SUNDAY

8:15am	Breakfast (DINING HALL)
9:30am	Closing Session – Where do we go from here? Peer Leaders (DINING HALL)
10:45am	Evaluations
11:30am	Check out and Leave for Home

### Participating Schools

Daytona State College	Santa Fe College
Florida Gulf Coast University	Stetson University
Florida Intl Univ-Biscayne Bay	St. Petersburg College
Florida Intl Univ-Modesto Maidique	Tallahassee Community College
Florida State College-Jacksonville	University of Central Florida
Florida State University	University of Florida
INTO University of South Florida	University of West Florida
Jacksonville University	Valencia College-East
Nova Southeastern University	Valencia College-West
Rollins College	



### Peer Leaders

James Ao Yu	University of Central Florida
Denia Del Cid	Tallahassee Community College
Carlos Galindo	Florida State University
Daniela Galindo	Florida State University
Shashank Kabra	University of Florida
Shahed Kseibi	Florida International University
Maria Elizabeth Lopez Cosson	Valencia College-West
Sarah Mills	Rollins College
Sandy Noel	Florida State University
Oriana Pina	Florida State University

### Thanks

We thank the following for their contributions:

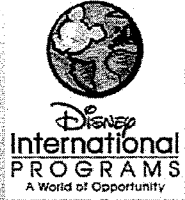
- College Year in Athens  
pens
- Nova Southeastern University  
highlighters & rulers
- Rollins College - Office of Marketing and Communications  
mechanical pencils, note pads, thumb drives
- The Education Abroad Network  
pens & t-shirts

### 2012 FILC Coordinators

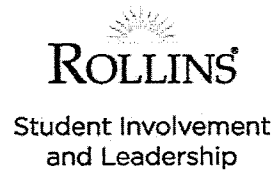
Dawn Wharram Conference Coordinator Rollins College	Tiona Cage Sessions Committee Florida State University	Betty Jensen & Justin Joyce Peer Leader Committee Tallahassee Community College
Jenifer Ruby Coffee House Committee Rollins College	Lori Sunday Teambuilding Committee / Photographer Valencia College	Marieta Chemishanova Registrar Rollins College
Megan Crowley Poster Session Committee University of Florida	Regina George Dance Committee INTO University of South Florida	Helene Marcantonio Publications Rollins College
	Kelly Reid Recreation Committee INTO University of South Florida	



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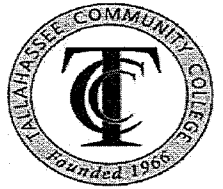
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# Florida International Leadership Conference

Florida Association of International Educators

Federal ID: 59-3641239

USF World

University of South Florida

4202 East Fowler Ave, CGS101

Tampa, Florida 33620

Contact Name: Marcia Taylor

Phone: 813.974.5102, Fax: 813.974.0491

Email: taylor@iac.usf.edu

# Invoice

Invoice #1

Date: January 12, 2012



## MAIL PAYMENTS TO:

Florida International Leadership Conference

c/o Dawn Wharram

Rollins College

1000 Holt Ave—2759

Winter Park, FL 32789

Phone: 407.646.2466

Fax: 407.646.2595

E-mail: dwharram@rollins.edu

To:

Vanina Granell

FIU-Biscayne Bay Campus

3000 NE 151st St WUC 363

North Miami, Florida 33181

For:

Florida International Leadership Conference

February 3—5, 2012

Camp Ocala 4-H Center, Altoona, FL

DESCRIPTION	QTY.	RATE	AMOUNT
Registration for (1) advisor + (4) students	5	\$90.00	\$450.00
Vanina Granell - Advisor			
Simbisai Mubau			
Fang Shu			
Xinghe Fan			
Yiwei Wang			
		TOTAL	\$450.00

Make all checks payable to: Florida Association of International Educators

Thank you for your sponsorship and support!



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 RESERVATION # 31773905-US-RV  
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GRANELL,VANINA  
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 RENT MIAMI ADVENTURA FL 02FEB12/1748  
 MIAMI ADVENTURA FL 05FEB12/1704  
 Miles-Out 1390 Miles-In 1964  
 Miles Driven 574 Fuel In 8/8  
 Method of Pay = CLUB  
 AMEX XXXXXXXXXXXX1002

Rate	FB/V	2 DV	23 HR	=	
0 MI @			12.07	=	
0 HR @			36.75	=	
3 DV @			257.25	=	110.25
0 WK @			955.50	=	
0 MO @				=	
FB/V	574FM			=	110.25
TIME & MILEAGE				=	6.00
\$ 2.00/DV 550				=	116.25
Subtotal				+	8.14
Tax	7.000%			+	154.39
Total Charges				=	174.39
AMOUNT DUE DV USD				=	174.39
*RATE INCLUDES LOW					
\$ 2.00/DV 550					

The amount that appears in "Amount Due" has been billed to your AMEX Card.  
 All charges are subject to audit and change if any errors are found.  
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*A. Guad*  
*2/8/2012*

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THANK YOU  
ORLANDO-ORANGE COUNTY  
EXPRESSWAY AUTHORITY

FOREST LAKE

Lane: 12 Collector: 7563

Fri Feb 3 13:51:12 2012

Toll paid: \$ 1.25

FLORIDA'S TURNPIKE  
TOLL RECEIPT

DATE: 02/03/12 TIME: 0953 TRANS#: 3222

PLAZA: CYPRES LANE: 01 COLL ID: 1430

CLASS: 02 TOLL: \$ 1.00 PAID: CASH

YOU WOULD HAVE SAVED \$ 0.25 AT  
THIS TOLL PLAZA BY USING SUNPASS

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*W. L. A.* 2/8/12

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TO  
ALTOONA, FL

*W. L. A.*  
2/8/12

FLORIDA'S TURNPIKE  
TOLL RECEIPT

DATE: 02/03/12 TIME: 0934 TRANS#: 0281

PLAZA: GOLDEN LANE: 06 COLL ID: 0831

CLASS: 02 TOLL: \$ 1.00 PAID: CASH

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AND WWW.SUNPASS.COM

FLORIDA'S TURNPIKE  
TOLL RECEIPT

DATE: 02/03/12 TIME: 1319 TRANS#: 2319

PLAZA: 3LAKES LANE: 13 COLL ID: 0140

CLASS: 02 TOLL: \$ 13.70 PAID: CASH

YOU WOULD HAVE SAVED \$ 2.80 AT  
THIS TOLL PLAZA BY USING SUNPASS

AVAILABLE AT PUBLIX, CVS, AAA  
AND WWW.SUNPASS.COM

*W. L. A.*  
2/8/12

FLORIDA DEPARTMENT OF TRANSPORTATION

# TOLL RECEIPT

*V. Gull 2/8/12*

PREPAID

CASH

EMPLOYEE NO 2070

FLORIDA'S TURNPIKE  
TOLL RECEIPT

DATE: 02/05/12 TIME: 1503 TRANS#: 6553

PLAZA: LANTAN LANE: 11 COLL ID: 7951

CLASS: 02 TOLL: \$13.70 PAID: CASH

YOU WOULD HAVE SAVED \$ 2.80 AT  
THIS TOLL PLAZA BY USING SUNPASS

AVAILABLE AT PUBLIX, CVS, AAA  
AND WWW.SUNPASS.COM

*V. Gull 2/8/12*

<input type="checkbox"/>	0.25	<input type="checkbox"/>	1.75	<input type="checkbox"/>	3.25	<input type="checkbox"/>	4.75	<input type="checkbox"/>	6.25	<input type="checkbox"/>	7.75
<input type="checkbox"/>	0.50	<input type="checkbox"/>	2.00	<input type="checkbox"/>	3.50	<input type="checkbox"/>	5.00	<input type="checkbox"/>	6.50	<input type="checkbox"/>	8.00
<input type="checkbox"/>	0.75	<input type="checkbox"/>	2.25	<input type="checkbox"/>	3.75	<input type="checkbox"/>	5.25	<input type="checkbox"/>	6.75	<input type="checkbox"/>	8.25
<input type="checkbox"/>	1.00	<input checked="" type="checkbox"/>	2.50	<input type="checkbox"/>	4.00	<input type="checkbox"/>	5.50	<input type="checkbox"/>	7.00	<input type="checkbox"/>	8.50
<input type="checkbox"/>	1.25	<input type="checkbox"/>	2.75	<input type="checkbox"/>	4.25	<input type="checkbox"/>	5.75	<input type="checkbox"/>	7.25	<input type="checkbox"/>	8.75
<input type="checkbox"/>	1.50	<input type="checkbox"/>	3.00	<input type="checkbox"/>	4.50	<input type="checkbox"/>	6.00	<input type="checkbox"/>	7.50	OTHER	

PLAZA Golden Glades DATE 02-04-12

TOLLS BACK  
FROM  
Altamonte, FL

FLORIDA'S TURNPIKE  
TOLL RECEIPT

DATE: 02/05/12 TIME: 1523 TRANS#: 0574

PLAZA: CYPRES LANE: 17 COLL ID: 8537

CLASS: 02 TOLL: \$ 1.00 PAID: CASH

YOU WOULD HAVE SAVED \$ 0.25 AT  
THIS TOLL PLAZA BY USING SUNPASS

AVAILABLE AT PUBLIX, CVS, AAA  
AND WWW.SUNPASS.COM

*V. Gull 2/8/12*

THANK YOU

ORLANDO-ORANGE COUNTY  
EXPRESSWAY AUTHORITY

FOREST LAKE

Lane: 1 Collector: 7563

Sun Feb 5 11:34:16 2012

Toll paid: \$ 1.25

*V. Gull 2/8/12*

# GASOLINE RECEIPTS FOR RENTAL CAR

*V. Grub*  
1311593 *2/8/12*

Wash Depot  
Simoniz Mobil  
Aventura, Florida

Sale  
#AMEX XXXXXX1002  
Auth. # 528898  
Inv. # QC57898  
9758236  
Date 02/05/12 16:56  
WASH DEPOT II  
AVENTURA FL  
Pump # 7 Regular  
Gallons .... 11.069  
Price/Gal ..\$ 3.719  
Fuel Sale ..\$ 41.17

*V. Grub*  
1311593 *2/8/12*

THANK YOU FOR  
CHOOSING MOBIL

MOUNT DORA SHELL  
6551 N. O.B.T.  
MOUNT DORA FL 32757  
SALES RECEIPT  
57 545 315004  
SHELL  
6551 N US HWY 441  
MOUNT DORA  
FL 32757

DATE 02/05/12 11:06AM  
INVOICE# 889219  
AUTH# 542230  
AMEX  
ACCOUNT NUMBER  
XXXX XXXXXX X1002  
GRANELL/VANINA N

PUMP PRODUCT \$/G  
03 UNLD \$3.539

GALLONS	FUEL TOTAL
15.171	\$ 53.69

THANK YOU  
COME BACK SOON

Meal Allowance - Lunch to and from not provided  
by conference.

Meals: to and from conference

Lunch on 2/3/2012 \$11.00 X 5 ppl = \$55.00

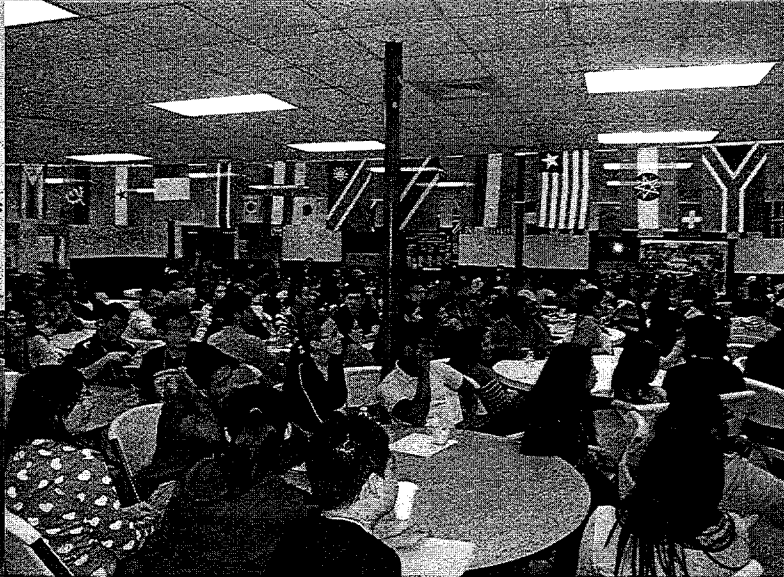
Lunch on 2/5/2012 \$11.00 X 5 ppl = \$55.00

---

Total Reimbursement = \$110.00



2012 FILC PICTURES





### Event Audit Report

WD

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Dir.

Event: Late Day Latte at FIU Broward Pines Center

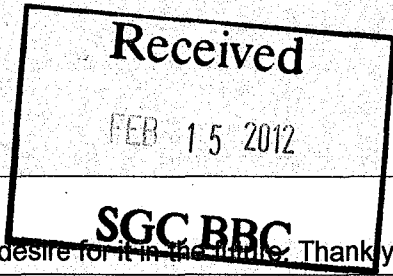
Date/Time/Location: Tuesday, February 7, 2012 (4:30-6:30pm) in Main Lobby

<b>Attendance (please attach sign-in sheet)</b>		<b>SGC Financial Support</b>
Students: <u>171</u>	Community: <u>0</u>	Amount Funded: <u>\$450.00</u>
Faculty/Staff: <u>3</u>	Total: <u>174</u>	Amount Spent: <u>\$450.00</u>

What was the purpose of this event? Was that purpose accomplished?  
 We provided students with complimentary coffee, hot chocolate and snack service for the evening since we do not have a cafeteria nor on-site food vendors.

What was positive about this event? Why?  
 FIU students, faculty & staff enjoyed the event very much and many commented that because of our intimate setting, we are able to host these quaint events compared to the large scale events at MMC and BBC. Students appreciated the coffee, hot chocolate and snacks. They enjoyed this time to network with one another. We also handed out FIU BPC shirts that we had left over in our inventory from prior events. The students were thrilled!

What was negative about this event? Why?  
 Some students expressed an interest in having this event take place every week but that is not fiscally feasible.



Should this event be done again next year?  
Yes! The participants expressed their appreciation and desire for it in the future. Thank you.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: February 13, 2012

Advisor's Signature: *[Signature]* Date: February 13, 2012

The FIU Broward Pines Center presents...

# Late Day Latte



Tuesday, February 7th, 2012

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

FIU Broward Pines Center Main Lobby

Enjoy complimentary coffee, hot chocolate, snacks, and music!

Sponsored by:



Broward Pines Center

For more information, call 954-438-8633

# Enticing Corporation Inc

14201 NW 19 Street  
Pembroke Pines, FL 33028

# Invoice

Date	Invoice #
2/7/2012	2856

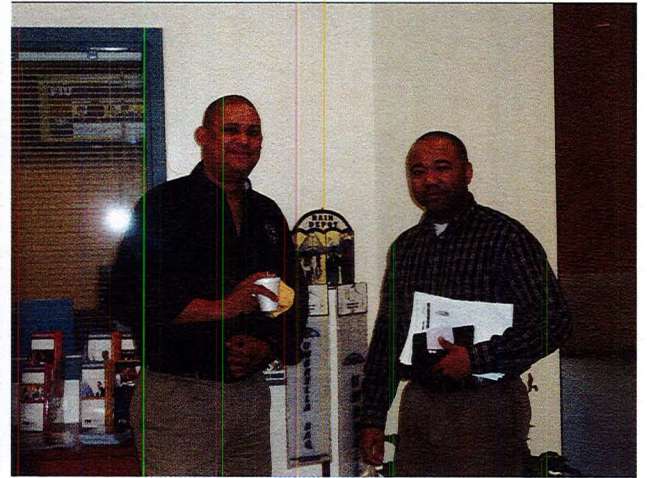
Bill To
FIU - Broward Pines Center 17195 Sheridan Street Pembroke Pines, FL 33331

Description	Quantity	Price Each	Amount
Late Latte Day snacks for 02/07/2012		350.00	350.00
Gourmet Coffee Machine		100.00	100.00
Payment due upon receipt. Thank you for your business.		<b>Sales Tax (6.0%)</b>	\$0.00
<u>Pay online at: <a href="https://ipn.intuit.com/58vstm27">https://ipn.intuit.com/58vstm27</a></u>		<b>Total</b>	\$450.00
Check Policy. By using a check for payment, you agree to the following terms: In the event your check is dishonored or returned for any reason, you authorize us to electronically (or by paper draft) re-present the check to your bank account for collection of the amount of the check, plus any applicable fees as permitted by state law.		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$450.00

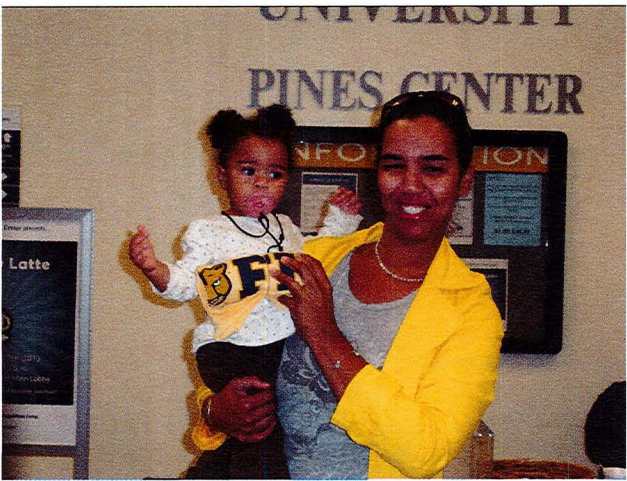
Phone #
(954) 665-7098

E-mail
acchirino@gmail.com









**Event Audit Report**

*MP*

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: BETSY JOSMA-DUCHEINE Position: ADVISOR

Phone: 3059195587 Advisor: BETSY JOSMA-DUCHEINE

Event: NEW EQUIPMENT & GAMES

Date: 3/1/12 Time: - Location: BAY VISTA

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>225</u> Community: <u>-</u>	Opening Balance: <u>4179.59</u>
Faculty/Staff: <u>-</u> Total: <u>225</u>	Amount Spent: <u>1022.13</u>
	Closing Balance: <u>3157.46</u>

What was the purpose of this event? Was that purpose accomplished?  
BVH HAD MANY OUTDATED/DAMAGED GAMES/EQUIPMENT AND THE RESIDENTS WANTED SOME NEW ITEMS AS WELL

---

What was positive about this event? Why?  
THE EQUIPMENT WAS PURCHASED IN TIME FOR THE MARCH 1ST GENERAL MEETING

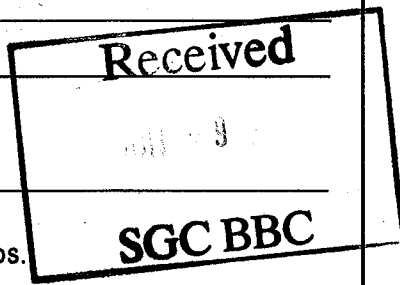
*- # of Spring 2012 Residents Roster Contains Personal Info*

What was negative about this event? Why?  
NOTHING.

---

Should this event be done again next year?  
ONLY AS NEEDED.

Please attach any articles, flyers, or photos.



Signature: BETSY JOSMA-DUCHEINE Date: 6/26/12

Advisor's Signature: *[Signature]* Date: 6/26/12

**Event Audit Report**

W0

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: BETSY JOSMA-DUCHEINE Position: ADVISOR

Phone: 3059195587 Advisor: BETSY JOSMA-DUCHEINE

Event: SUPPLIES

Date: 3/10/121 Time: - Location: BAY VISTA

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>6</u> Community: <u>-</u>	Opening Balance: <u>4386.29</u>
Faculty/Staff: <u>-</u> Total: <u>6</u>	Amount Spent: <u>206.70</u>
	Closing Balance: <u>4179.59</u>

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

PURCHASE SUPPLIES FOR E-BOARD

---

What was positive about this event? Why?

NA

---

What was negative about this event? Why?

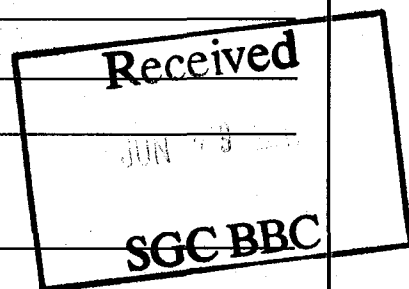
NA

---

Should this event be done again next year?

NA

Please attach any articles, flyers, or photos.



Signature: BETSY JOSMA-DUCHEINE Date: 6/26/12

Advisor's Signature: [Signature] Date: 6/26/12

**SPORTS LICENSED DIVISION  
of the adidas Group, LLC**

**Remit To:**

SPORTS LICENSED DIVISION  
21505 NETWORK PLACE  
CHICAGO, IL 60673-1215

SPORTS LICENSED DIVISION  
OF THE ADIDAS GROUP, LLC  
8677 LOGO ATHLETIC COURT  
INDIANAPOLIS, IN 46219  
(317)895-7000

**Invoice#:** 46053108      **Invoice Date:** 02/09/12      **Due Date:** 3/10/2012      **Page:** 1 / 1  
**PO Number:** BETSYBAYVISTABBC      **Ship Date:** 02/09/12  
**Order No.:** 8191706      **PO Date:** 02/08/12  
  
**SAP No:** 1102266      **Customer:** TD01-000999  
**Fed ID#:** 06-1610093      **Dept/Div:** 1 SLD /1 IN  
**DUNS#** 01-560-3843      **Ship Via:** FEDERAL EXPRESS  
**Manifest #** 0206320677      **Salesman:** 00228

**INVOICE**

**Past due accounts are subject  
to a FINANCE CHARGE of 1 1/2%  
per month (Annual rate of 18%)**

**Sold To:**

FLORIDA INTERNATIONAL UNIV  
11200 SW 8TH STREET  
ARENA RM 180

MIAMI      FL 33199

**Ship To:**

FLORIDA INTERNATIONAL  
2800 NE 147th Street B  
Betsy Josma-Ducheine

North Miami      FL 33181

Item Number	Description	Size	Shipped	B/O	Unit Price	Amount	
1923W COW 884893661285	COLNY W SCORCH POLO DIV:	PCK# 3995120 DEPT:	S	1	0	22.50	22.50
1923W COW 884893661292	COLNY W SCORCH POLO DIV:	PCK# 3995120 DEPT:	M	3	0	22.50	67.50
1925A COW 884893664576	COLNY SCORCH POLO DIV:	PCK# 3995120 DEPT:	M	1	0	25.00	25.00
1925A COW 884893664606	COLNY SCORCH POLO DIV:	PCK# 3995120 DEPT:	XX	1	0	25.00	25.00
	TOTAL QUANTITY SHIPPED:			6			
	***** THANK YOU FOR YOUR ORDER *****						
	FREIGHT CHG/ALLOWANCE						7.70
	PICK # 3995120	TRACKING # 081698379121256					
<b>Total Weight</b>	<b>Net Sales Amount</b>	<b>Miscellaneous Charges</b>	<b>Taxes</b>	<b>Amount Due</b>			
4.000	140.00	FRT 7.70	.00	.00	.00	147.70	

TOTAL CTNS: 0001

Our 35th Year.....



# INVOICE

INVOICE NUMBER: 54814 Page: 1

CUSTOMER NUMBER: FIUNOR

## B-SCREENED

334 NW 27th Street Miami, FL 33172  
P: 305.592.7505 F: 305.471.0462  
www.bscreened.com

SOLD TO:

SHIP TO:

FIU - NORTH CAMPUS  
BETSY JOSMA-DUCHEINE  
2800 NE 147TH ST.  
MIAMI, FL 33181

FIU - NORTH CAMPUS  
BETSY JOSMA-DUCHEINE  
2800 NE 147TH ST.  
MIAMI, FL 33181

Phone No.: 305-919-5583

INVOICE DATE	SHIP VIA	F.O.B.	TERMS					
02/29/2012	UPS	MIAMI	CREDIT CARD					
P.O. NUMBER	AUTHORIZED BY	SALESPERSON	ORDER DATE	ORDER NUMBER				
NAMES	MIKE		02/14/2012	25281				
ITEM NUMBER	ITEM DESCRIPTION	DESIGN	ORDER	SHIP	B.O.	UNIT	PRICE	EXT.PRICE
EMB-NAME	EMBROIDERED NAMES		6.0	6.0	0.0	EACH	8.000	48.00

### Invoice Comments

NAMES & BAY VISTA COUNCIL

### Terms and Conditions

IN THE EVENT OF ANY OUTSIDE COLLECTION AGENCY OR ATTORNEYS NEEDED TO RECOVER MONEY OWED TO B SCREENED, PRINCIPALS AGREE TO BE RESPONSIBLE FOR ALL COSTS OF COLLECTION INCLUDING COLLECTIN AGENCY & ATTORNEYS' FEES & COSTS.

Merchandise	48.00
Discount	0.00
Subtotal	48.00
Tax	0.00
Shipping	11.00
Total	59.00
Deposit	0.00
<b>Amount Due</b>	<b>59.00</b>



# BVHC GENERAL MEETING

INFORMATION

PRIZES

GET INVOLVE

THURSDAY MARCH 1  
9PM COMMUNITY RM

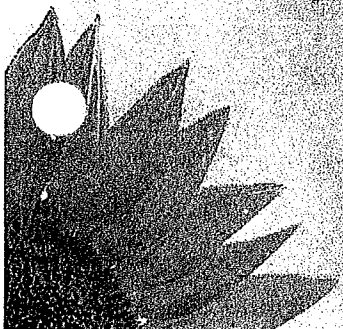


YES! I'm interested!

I would like:

- Option 1
- Option 2
- Option 3

FREE FOOD



**Event Audit Report**

WD

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: DIALITA DESTY Position: PRESIDENT

Phone: 3215570345 Advisor: BETSY JOSMA-DUCHEINE

Event: MARCH GENERAL MEETING

Date: 3/1/12 Time: 9P Location: BAY VISTA

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>25</u> Community: <u>-</u>	Opening Balance: <u>3157.46</u>
Faculty/Staff: <u>-</u> Total: <u>25</u>	Amount Spent: <u>119.80</u>
	Closing Balance: <u>3037.66</u>

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

TO PRESENT NEW EQUIPMENT AND GAMES, ANNOUNCEMENTS ABOUT UPCOMING EVENTS AND ELECTIONS, AND VOTING FOR SUPERLATIVES

---

What was positive about this event? Why?

THE STUDENTS WERE VERY APPRECIATIVE ABOUT THE NEW GAMES, MOSTLY FOR THE PS3

---

What was negative about this event? Why?

NOT AS MANY STUDENTS SHOWED UP TO SEE THE GREAT GIFTS FOR THE RESIDENTS

Should this event be done again next year?

GENERAL MEETINGS SHOULD BE EVERYMONTH

Please attach any articles, flyers, or photos.

**Received**

JUN 29

**SGC BBC**

Signature: DIALITA DESTY Date: 6/26/12

Advisor's Signature: [Signature] Date: 6/26/12

**Event Audit Report**

*WP*

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: RICH TROCIO Position: 2011-12 ADVISO

Phone: 6303063860 Advisor: BETSY JOSMA-DUCHEINE

Event: PAST DUE BALANCE

Date: 3/10/12 Time: - Location: BAY VISTA

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>1</u> Community: <u>-</u>	Opening Balance: <u>4408.16</u>
Faculty/Staff: <u>-</u> Total: <u>1</u>	Amount Spent: <u>21.87</u>
	Closing Balance: <u>4386.29</u>

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

PAST DUE BALANCE ON STAFF SUPPLIES FROM THE 2011-2012 FISCAL YEAR

---

What was positive about this event? Why?

NA

---

What was negative about this event? Why?

NA


---

Should this event be done again next year?

NA

Please attach any articles, flyers, or photos.

Signature: RICH TROCIO Date: 6/26/12

Advisor's Signature:  Date: 6/26/12

**SPORTS LICENSED DIVISION  
of the adidas Group, LLC**

**Remit To:**

SPORTS LICENSED DIVISION  
21505 NETWORK PLACE  
CHICAGO, IL 60673-1215

SPORTS LICENSED DIVISION  
OF THE ADIDAS GROUP, LLC  
8677 LOGO ATHLETIC COURT  
INDIANAPOLIS, IN 46219  
(317) 895-7000

**Invoice#:** 45174719      **Invoice Date:** 05/11/11      **Due Date:** 7/10/2011      **Page:** 1 / 1  
**PO Number:** RICHTROCIO!!BBC      **Ship Date:** 05/11/11  
**Order No.:** 7445434      **PO Date:** 05/06/11  
**SAP No:** 1105683      **Customer:** TD01-000999  
**Fed ID#:** 06-1610093      **Dept/Div:** 1 SLD /1 IN  
**DUNS#:** 01-560-3843      **Ship Via:** FEDERAL EXPRESS  
**Manifest #:** 0170405066      **Salesman:** 00228

**INVOICE**

**Past due accounts are subject  
to a FINANCE CHARGE of 1 1/2%  
per month (Annual rate of 18%)**

**Sold To:**

FLORIDA INTERNATIONAL UNIV  
11200 SW 8TH STREET STORE #1

MIAMI      FL 33199

**Ship To:**

FLORIDA INTERNATIONAL  
Bay Vista Housing ; 2800  
UNIVERSITY - ATHLETICS  
Rich Trocio II

MIAMI      FL 33181

Item Number	Description	Size	Shipped	B/O	Unit Price	Amount
1924A CON 884563539401	COLNY JW POLO PCK# 9723411 DIV:      DEPT: ***** TOTAL QUANTITY SHIPPED: ***** THANK YOU FOR YOUR ORDER ***** FREIGHT CHG/ALLOWANCE PICK #      TRACKING # 9723411      081698375544158	S	1	0	15.00	15.00
			1			6.87
<b>Total Weight</b>	<b>Net Sales Amount</b>	<b>Miscellaneous Charges</b>	<b>Taxes</b>		<b>Amount Due</b>	
2.000	15.00	FRT 6.87	.00	.00	21.87	

TOTAL CTNS: 0001

**Event Audit Report**

*WD*

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: MARISHAWN CAMPBEL Position: TREASURER

Phone: 3233479982 Advisor: BETSY JOSMA-DUCHEINE

Event: WOMENS APPRECIATION EVENT

Date: 3/25/12 Time: 7:30P Location: BAY VISTA

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>	
Students: <u>39</u>	Community: <u>-</u>	Opening Balance: <u>3037.66</u>	
Faculty/Staff: <u>-</u>	Total: <u>39</u>	Amount Spent: <u>425.78</u>	
		Closing Balance: <u>2611.88</u>	

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

AN EVENT TO RECOGNIZE THE WOMEN IN BAY VISTA IN HONOR OF WOMENS APPRECIATION MONTH. YES

---

What was positive about this event? Why?

MANY LADIES DID SHOW UP TO BE HONORED AND SERVED FOOD BY THE MEN IN THE BUILDING

---

What was negative about this event? Why?

MORE MEN WERE SHOWING UP AT THE BEGINNING SO WE WERE AFRAID NO LADIES WOULD SHOW UP. THE PLANNING FOR THIS EVENT WAS NOT PROACTIVE EVEN THOUGH THE IDEA WAS PROPOSED AT LEAST A MONTH IN ADVANCE. SPRING BREAK/MIDTERMS WERE A DISTRACTION

---

Should this event be done again next year?

YES, WITH MORE EFFORT AND SUPPORT

Received  
SGC BBC

Please attach any articles, flyers, or photos.

Signature: MARISHAWN CAMPBELL Date: 6/26/12

Advisor's Signature: *[Signature]* Date: 6/26/12





# Women's Appreciation Event

**This day is for all the women in the dorms.  
Come to the community room for Fine Food,  
Drinks, Deserts, and Socializing**

**7:30 p.m.-9:00 p.m. March 25, 2012**

Presented By: Hall Council,  
Marishawn Campbell, Malvis  
Campbell





### Event Audit Report

*Wej WD*

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Dir.

Event: Diversity Day Celebration - Student & Social Event at Pines Center

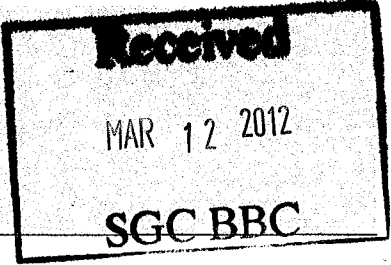
Date/Time/Location: Tuesday, March 6, 2012 4:30-6:30 p.m. (Main entrance)

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>102</u>	Community: <u>3</u>	Amount Funded: <u>\$1425.63</u>
Faculty/Staff: <u>5</u>	Total: <u>110</u>	Amount Spent: <u>\$1425.63</u>

What was the purpose of this event? Was that purpose accomplished?  
 We had a Diversity Day BBQ to celebrate our diverse student population at the FIU Broward Pines Center. Students, faculty and staff had a wonderful time networking.

What was positive about this event? Why?  
 FIU students, faculty & staff enjoyed the delicious BBQ food and many dined together and posed for photos while displaying flags from their native country. They all learned about the food and music of many countries. We also had a photo contest to engage the students and to encourage them to "Like" us on Facebook - FIU Broward Pines Center to see photos of this and of all of our events, thereby increasing networking with one another and keeping them informed of our future events.

What was negative about this event? Why?  
 Nothing.

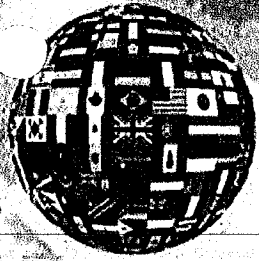


Should this event be done again next year?  
Yes! The participants expressed their appreciation and desire for it in the future. Thank you.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: March 8, 2012

Advisor's Signature: *[Signature]* Date: March 8, 2012



# Diversity Week 2012: *Where Worlds Unite*

Join the celebration!

The FIU Broward Pines Center hosts its annual

**Diversity Day**

Tuesday, March 6<sup>th</sup> from 4:30-6:30 p.m.

in the Main Entryway

**Enjoy free BBQ, giveaways, music and more!**

Enter our

Diversity Week Photo Contest

for a chance to win fabulous prizes!

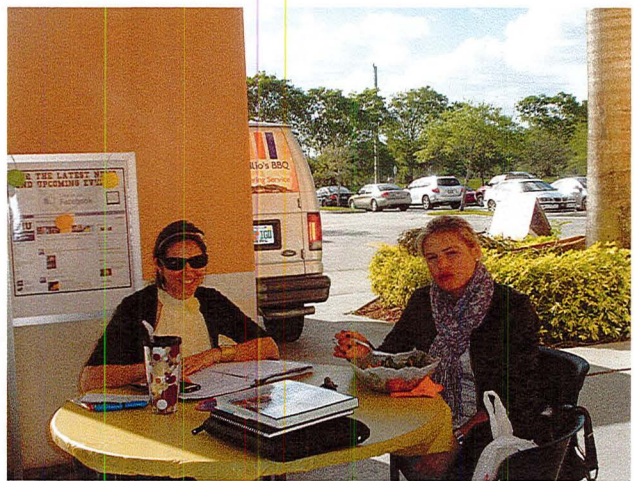
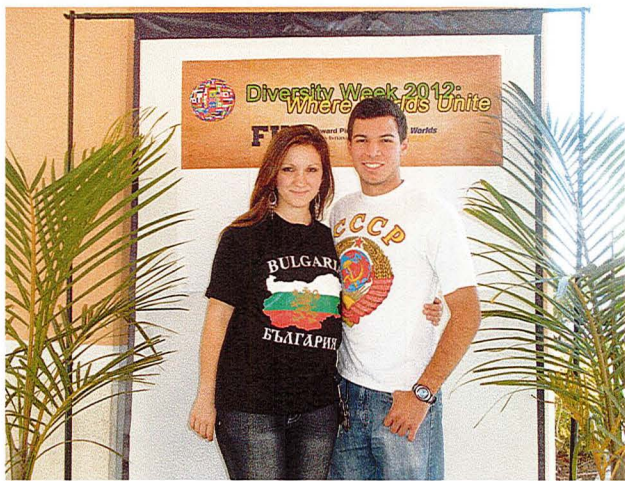
 Like the FIU Broward Pines Center on

**facebook.**

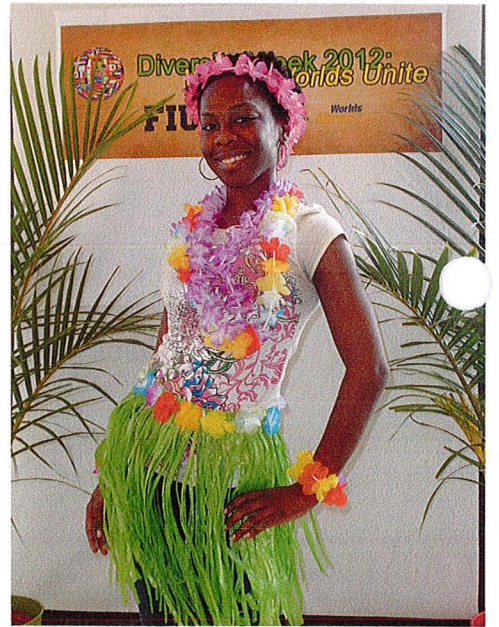
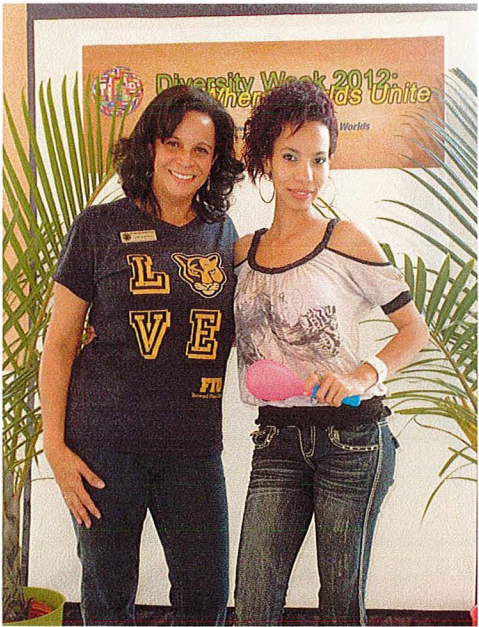
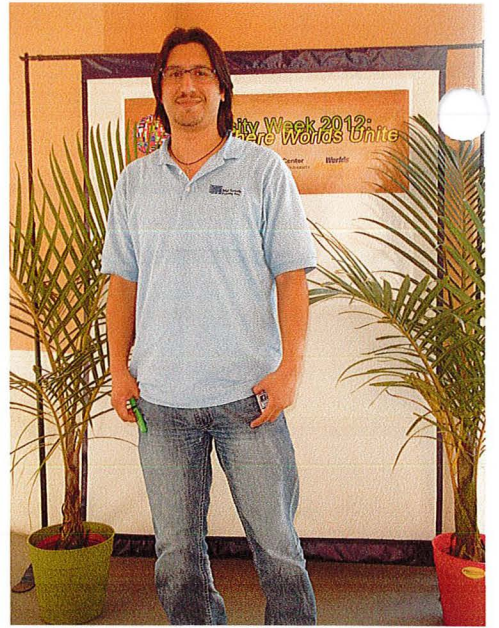
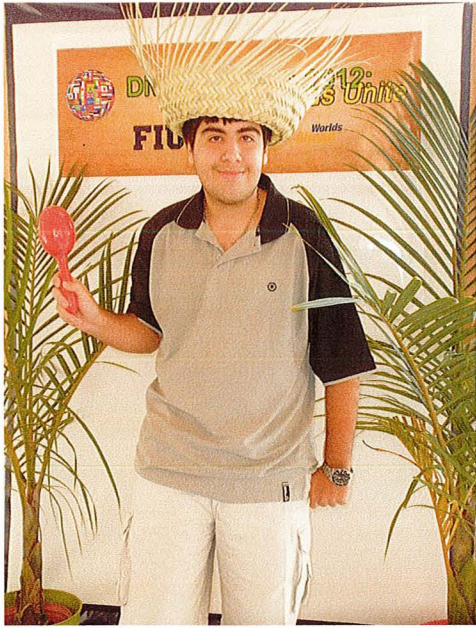
for complete details.



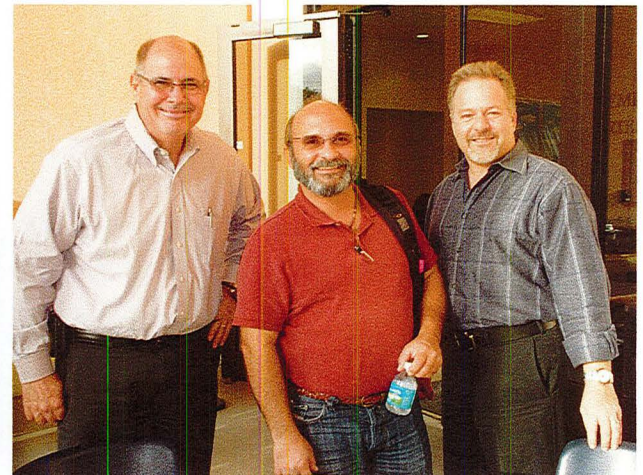
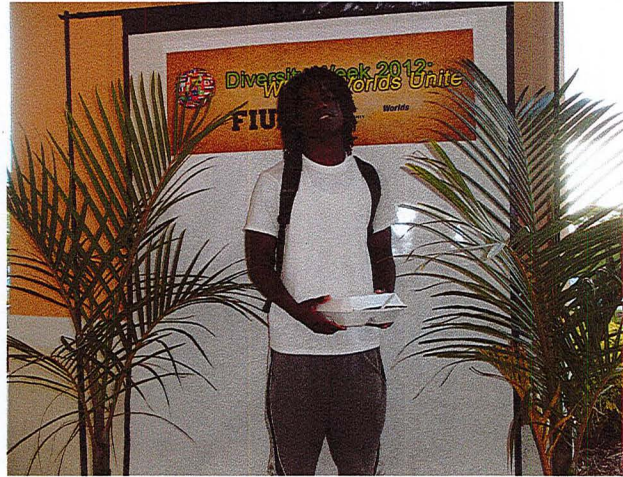
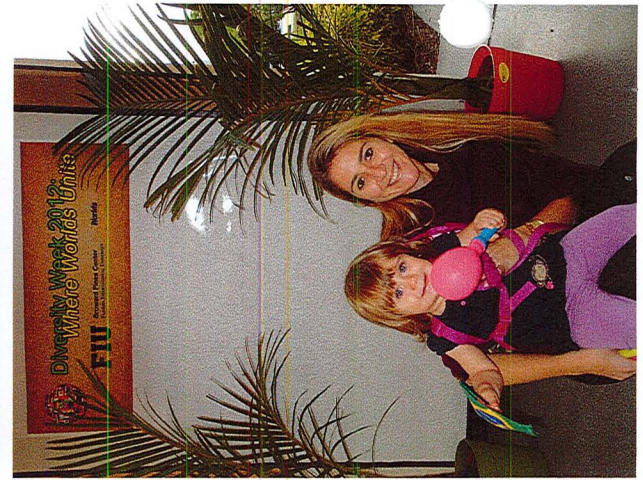




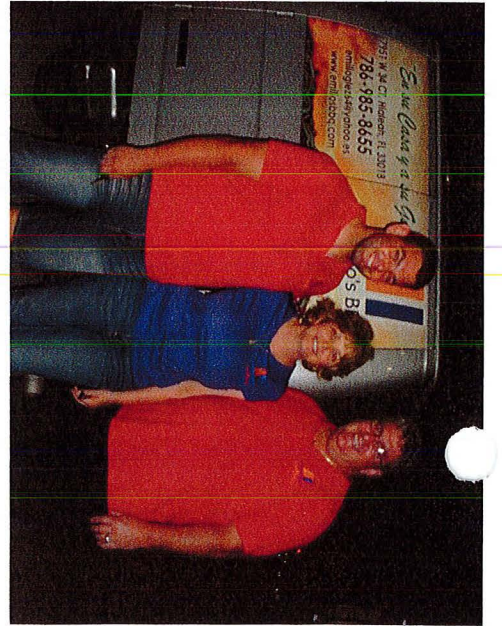
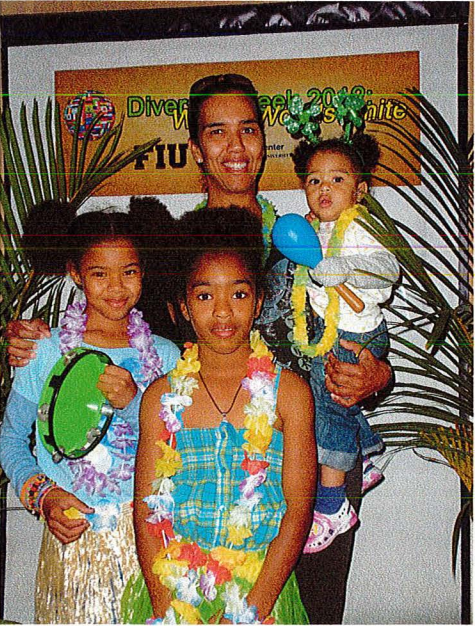
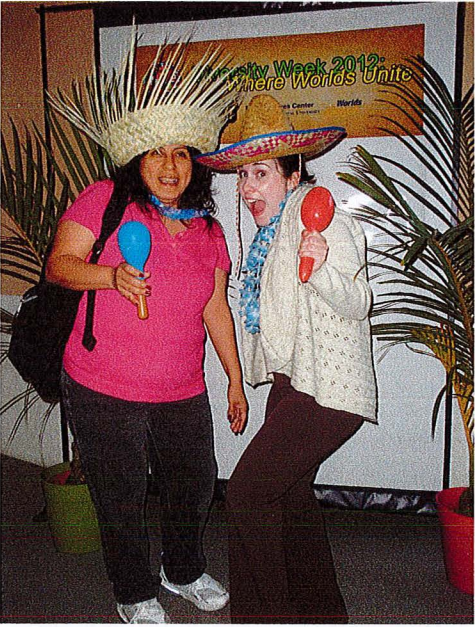
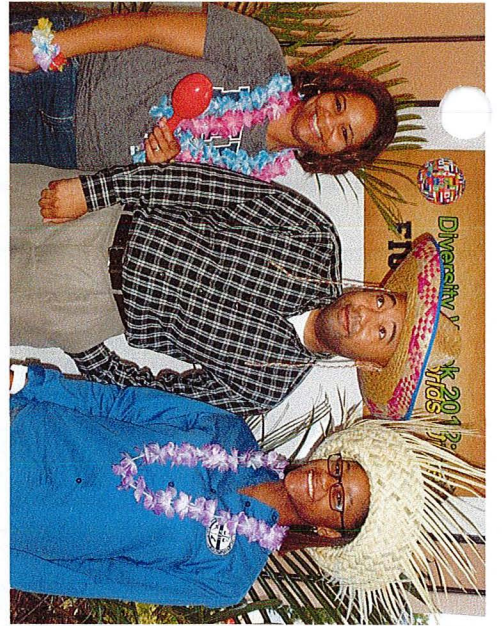
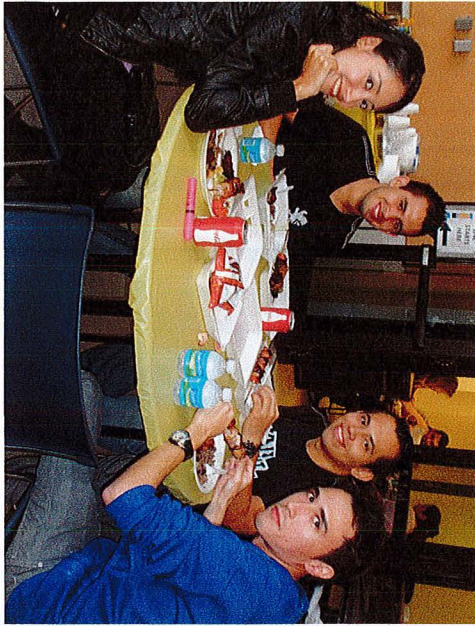














Emilios BBQ Catering Services Corp

7951 west 34 court  
 Hialeah, FL 33018

# Invoice

Date	Invoice #
03/06/2012	115

<b>Bill To</b>
FIU Broward Pines Center 17195 Sheridan Street Pembroke Pines FL 33331 954.438.8633

P.O. No.	Terms	Project

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
123	Shish Kabobs Pork	440.00			80	5.50	100.00%	100.00%	440.00T
122	Shish kabobs chicken ( hacer algunoos sin chorizo)	385.00			70	5.50	100.00%	100.00%	385.00T
16	potatoes salad	225.00			150	1.50	100.00%	100.00%	225.00T
2	WATER & SODAS UNLIMITED	225.00			150	1.50	100.00%	100.00%	225.00
124	Shish Kabobs Veggie( Cocinar BBQ aparte)	50.00			10	5.00	100.00%	100.00%	50.00T
Nota: 03/06/2012 4.30 pm a 6.30 pm									

<b>Subtotal</b>						\$1,325.00			
<b>Sales Tax (0.0%)</b>						\$0.00			
<b>Total</b>						\$1,325.00			
<b>Payments/Credits</b>						\$0.00			
<b>Balance Due</b>						\$1,325.00			

Diversity Day - Student/Social Event  
Dias Orientales # 1044331

**Walmart** \* *OT*  
Save money. Live better. 3/1/12

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00000614 TE# 72 TR# 06184  
12IN PLANTER 003146252445 4.48 0  
12IN PLANTER 003146252444 4.48 0  
PALM 002253270635 16.00 0  
PALM 002253270635 16.00 0  
SASH 072783378770 3.00 0  
HDBND 072783378764 5.00 0  
TC YELLOW 001117950219 0.97 0  
TC YELLOW 001117950219 0.97 0  
NECKLACE 072783378765 5.00 0  
SUBTOTAL 55.90  
TOTAL 55.90  
VISA TEND 55.90

ACCOUNT # \*\*\*\* \* 6893 S  
APPROVAL # 076178  
REF # 00  
TRANS ID - 0162061550647171  
VALIDATION - WP8Q  
PAYMENT SERVICE - E  
TERMINAL # 44002913

03/01/12 10:17:55

CHANGE DUE 0.00

**# ITEMS SOLD 9**

TC# 1431 4754 6594 2688 2233



Low prices. Every day. On everything.  
Backed by our Ad Match Guarantee.  
03/01/12 10:17:55

\*\*\*CUSTOMER COPY\*\*\*



*Diversity Day 3/1/12  
Student + Social Event  
Diana Armenta #104434*

# Party City®

**NOBODY HAS MORE PARTY FOR LESS**

14804 PINES BLVD  
PEMBROKE PINES, FL 33027  
(954) 433-2272

**TAX EXEMPT**

082686492966	FARMER/BEACH	\$4.99	*
048419934967	BULK C/O SUM	\$0.79	*
048419934967	BULK C/O SUM	\$0.79	*
048419934967	BULK C/O SUM	\$0.79	*
048419523031	WINDOW VIEW	\$3.99	*
048419695264	LUAU SKIRT K	\$9.99	*
048419276258	TIKI TBL CLP	\$2.99	*
048419933748	POLY FRNGE L	\$0.99	*
013051259143	FLOWER LEI 6	\$4.99	*
048419403166	IRISH SKIMME	\$1.99	*
048419904724	PL HULA SKIR	\$4.99	*
048419988663	FLORAL CHIC	\$3.45	*
082686492751	SOMBRERO	\$3.99	*

=====

SUBTOTAL	\$44.73
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TOTAL	\$44.73
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CR VISA	\$44.73
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ITEMS - 13

=====

CR VISA	SALE	\$44.73
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XXXXXXXXXXXX6893

APPR: 027791

JOURNAL: 0324023062148474

**CUSTOMER COPY**

=====

STORE 324 TRN 5 REG 2  
03-01-2012 11:59:49 AM

ODC OKMD 002 005I



\*ODCOKMD002005I\*



### Event Audit Report

WD

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Dir.

Event: Panther Pride Week - Student & Social Event - March 2012

Date/Time/Location: March 19-22 4:30-6:30p.m. & Sat., March 24 11:30-1:30

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>537</u>	Community: <u>0</u>	Amount Funded: <u>\$55.72</u>
Faculty/Staff: <u>6</u>	Total: <u>543</u>	Amount Spent: <u>\$55.72</u>

What was the purpose of this event? Was that purpose accomplished?  
 The purpose of the event was to allow FIU Broward Pines Center students to network and interact with one another and instill Panther Pride.

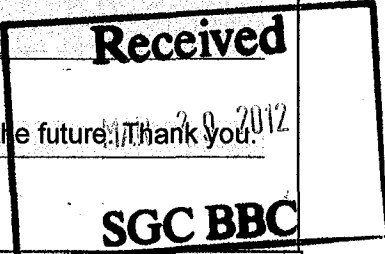
What was positive about this event? Why?  
 Students were able to network and socialize with one another at the FIU Broward Pines Center. They loved spinning the Prize Wheel and winning FIU prizes, especially FIU shirts. They also enjoyed free snacks, chips, soda and bottled water. This was a positive experience with lots of excitement.

NOTE: We only purchased bottled water. All of the prizes and snacks were in stock from prior events.

What was negative about this event? Why?  
 Nothing.

Should this event be done again next year?  
Yes! The participants expressed their appreciation and desire for it in the future. Thank you!

Please attach any articles, flyers, or photos.



Signature: Diana Arcentales Date: March 26, 2012

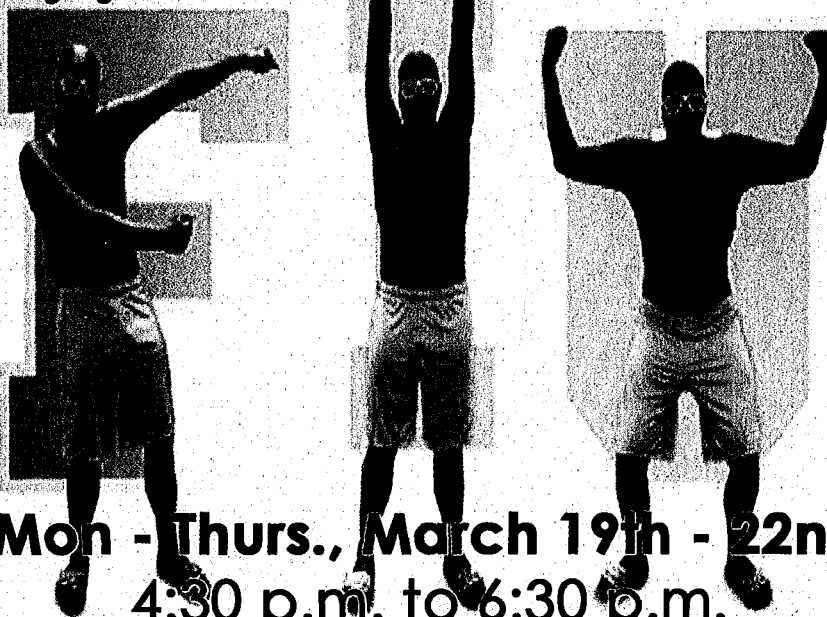
Advisor's Signature: [Signature] Date: March 26, 2012



# **PANTHER PRIDE WEEK**

**Enjoy Free Snacks**

**&  
Try your luck FIU Prize Wheel**



**Mon - Thurs., March 19th - 22nd**

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

**&**

**Saturday, March 24th**

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

**@ the FIU Broward Pines Center**

**SEE THE WORLD IN BLUE & GOLD**

**Broward Pines Center**  
Florida International University

Panther Pride WK -  
Student + Social Event  
Diana Arantes 3/16/12  
#1044331



( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029  
ST# 2591 OP# 00004541 TE# 02 TR# 06528  
NESTLE WATER 006827493471 F 3.98 0  
NESTLE WATER 006827493471 F  
13 AT 1 FOR 3.98 51.74 0  
SUBTOTAL 55.72  
TOTAL 55.72  
VISA TEND 55.72

ACCOUNT # \*\*\*\* \* 6893 S  
APPROVAL # 070274  
REF # 00  
TRANS ID - 0162076507379667  
VALIDATION - LLZ4  
PAYMENT SERVICE - E  
TERMINAL # 49001012

03/16/12 10:06:53

CHANGE DUE 0.00

# ITEMS SOLD 14

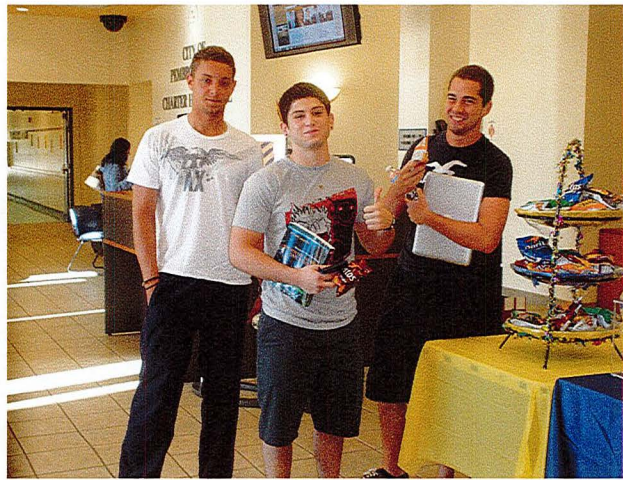
TS# 7531 4293 6564 2289 2233



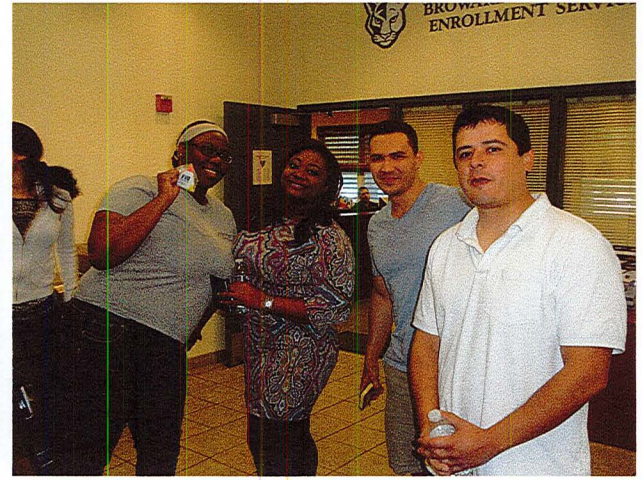
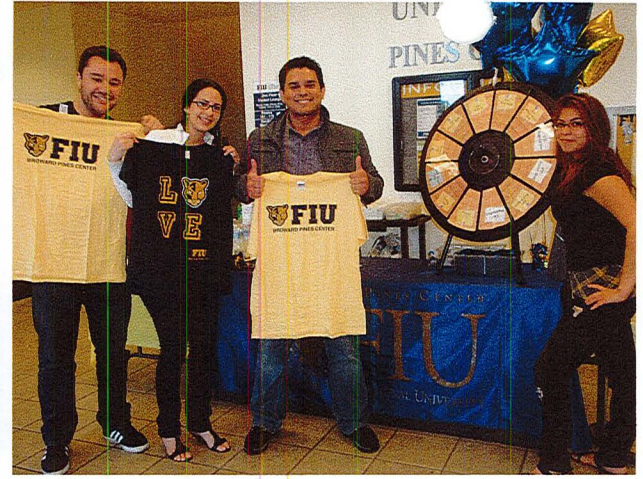
Visit Walmart.com today for  
free shipping with Site to Store  
03/16/12 10:06:53

\*\*\*CUSTOMER COPY\*\*\*













**Event Audit Report**

*WD*

Organization/Department: Undergraduate Education

Representatives Name: Sanjay Dhawan Position: Sr. Acad. Advisor

Phone: 305-919-5754 Advisor: Sanjay Dhawan

Event: Undergraduate Education Open House

Date: 3/21/2012 Time: 1pm-3pm Location: Ac1-180

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>61</u> Community: <u>0</u>	Opening Balance: <u>150.00</u>
Faculty/Staff: <u>12</u> Total: <u>73</u>	Amount Spent: <u>150.00</u>
	Closing Balance: <u>0.00</u>

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

This event was to allow students and staff to be aware of the services we provide as well as to provide students with certain information they would not normally realize.

---

What was positive about this event? Why?

Students and staff in attendance got to meet Undergraduate Education staff members and receive important information that can be used to help students in the future.

---

What was negative about this event? Why?

This event took place whilst a SOC Club Fair was going on. That took potential visitors away from the event.

---

Should this event be done again next year?

Yes, this event should def take place again next year.

Please attach any articles, flyers, or photos.

Signature: *[Signature]* Date: 3/22/2012

Advisor's Signature: *[Signature]* Date: 3/22/2012

**Received**  
MAR 22 2012  
SGC



Exquisite Catering by Robert Inc

# Invoice

1800 NE 150th Street  
 North Miami, FL 33181  
 305-622-FOOD  
 305-622-3003 Fax

Date	Invoice #
3/21/2012	34597

<b>Bill To</b>
FIU Undergraduate Education- BBC ACI 180 c/o Dr. Valerie Morgan, Asst Dean VENDOR # 0000027091

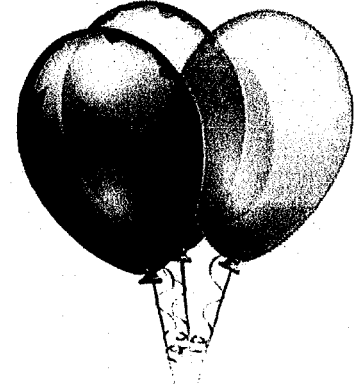
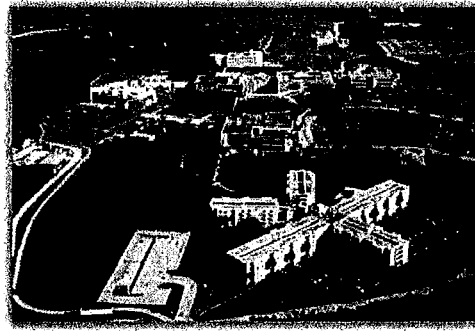
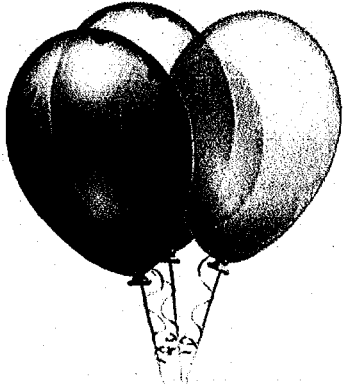
<b>Ship To</b>
FIU

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		3/21/2012			
Quantity	Item Code	Description			Price Each	Amount
50	Desserts	Cookies, Brownies, Creme Puffs			3.00	150.00
					<b>Total</b>	\$150.00

# **FIU**

**FLORIDA  
INTERNATIONAL  
UNIVERSITY**

**Undergraduate Education**



# **OPEN HOUSE**

**WEDNESDAY, MARCH 21ST**

**1:00 PM TO 3:00 PM**

**AC-1, ROOM 180**

**COME MEET OUR FRIENDLY STAFF &  
LEARN ABOUT THE SERVICES WE PROVIDE**

**REFRESHMENTS WILL BE SERVED**

**CO-SPONSORED BY SGA**

04/12/2012

DM

**Event Audit Report**

Organization/Department: Campus Life

Representatives Name: Rebekah James Position: Graduate Asst

Phone: 305-919-4841 Advisor: Ivy Siegel

Event: Late Day Latte

Date: 3/22/2012 Time: 3PM-6PM Location: Hospitality Patio

<b>Attendance (please attach sign-in sheet)</b>	<b>SGC Financial Support</b>
Students: <u>142</u> Community: _____	Opening Balance: <u>\$6,000</u>
Faculty/Staff: <u>10</u> Total: <u>152</u>	Amount Spent: <u>\$962</u>
	Closing Balance: <u>\$865.77</u>

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

We wanted to put on a Late Day Latte specifically for the hospitality students. We had a large showing from the hospitality department.

---

What was positive about this event? Why?

Yes! We partnered with Hospitality to bring Ethio Cafe, they served Ethiopian food and coffee as well as did an Ethiopian ceremony.

---

What was negative about this event? Why?

Everything went well, we had a lot of students at 3:00, however it would be good to have more towards the end of the event.

---

Should this event be done again next year?

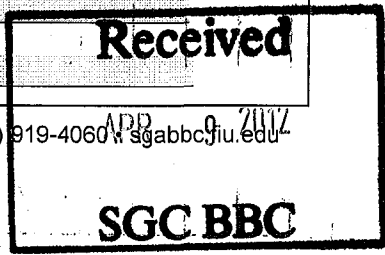
Yes!

*input*

Please attach any articles, flyers, or photos.

Signature: *Rebekah James* Date: 4/6/2012

Advisor's Signature: *Ivy Siegel* Date: 4/6/2012



Florida International University/Biscayne Bay Campus

# Color your Spring with Late Day Latte'

## SPRING

Thursday, Feb. 16th - AC 2

Thursday, March 22nd - Hospitality Mgmt. Patio Area

## SUMMER A

Thursday, May 17th - Panther Square

## SUMMER B

Thursday, July 12th - Panther Square

Latte's are held monthly from 4:30pm-6:00pm

Presented by the Office of Campus Life. Funded by SGA (BBC), Division of Student Affairs. Qualified individuals with a disability requesting an accommodation to attend this event must make the request less than five working days in advance by calling (305) 348-2138 or TTY via FRS 1-800-955-8771. For additional event information please call (305) 919-5804 or visit WUC 141.





# Color your Spring with Late Day Latte



**SPRING**  
Thursday, Feb. 16th - AC 2  
Thursday, March 22nd - Hospitality Mgmt. Patio Area

**SUMMER A**  
Thursday, May 17th - Panther Square

**SUMMER B**  
Thursday, July 12th - Panther Square

\*Lattes are held monthly from 4:30pm-6:00pm

Presented by the Office of Campus Life. Funded by SGA (BSC), Division of Student Affairs. Qualified individuals with a disability requesting an accommodation to attend this event must make the request no less than five working days in advance by calling (305) 348-2138 or TTY via FRS 1-800-955-8771. For additional event information please call (305) 919-5804 or visit WAC 141.



### Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Dir.

Event: Signature Event (Spring Social) - Bongos@Seminole Hard Rock, FL

Date/Time/Location: March 31, 2012 6:00 p.m.-8:30 p.m. - Bongos@Seminole

<b>Attendance (please attach sign-in sheet)</b>		<b>SGC Financial Support</b>
Students: <u>52</u>	Community: <u>44</u>	Amount Funded: <u>\$7,169.82</u>
Faculty/Staff: <u>6</u>	Total: <u>102</u>	Amount Spent: <u>\$7,169.82</u>

What was the purpose of this event? Was that purpose accomplished?  
 The purpose of the event was to allow FIU Broward Pines Center students to network and interact with one another while dining at Bongos@Seminole Hard Rock, Hollywood, FL.

What was positive about this event? Why?  
 FIU Broward Pines Center students were able to socialize while dining together at Bongos Cuban Cafe @ Seminole Hard Rock. They enjoyed a delicious meal while listening to the Bongos live band. At the end of the evening, each student was given a photo as a memento of the event.

What was negative about this event? Why?  
 The Bongos administration promised that they would make dance floor space available to us and then said that they couldn't do so because of the size of our group. This was disappointing but the live Band was great to listen to even though we didn't get a chance to dance.

Should this event be done again next year?  
Yes! The participants expressed an interest in future Signature Events. Thank you.

Please attach any articles, flyers, or photos



Signature: *Diana Arcentales* Date: April 11, 2012

Advisor's Signature: *[Signature]* Date: April 11, 2012





# BONGOS

CUBAN CAFE

Seminole Hard Rock Hotel & Casino

Join us for a night of fine dining & dancing  
Saturday, March 31, 2012  
5:30 p.m. - 8:30 p.m.

## SPACE IS LIMITED!

Hurry! Reserve a space for you and a guest  
for this FREE event by visiting:

<http://broward.flu.edu>

~ Deadline to RSVP is March 25, 2012\* ~



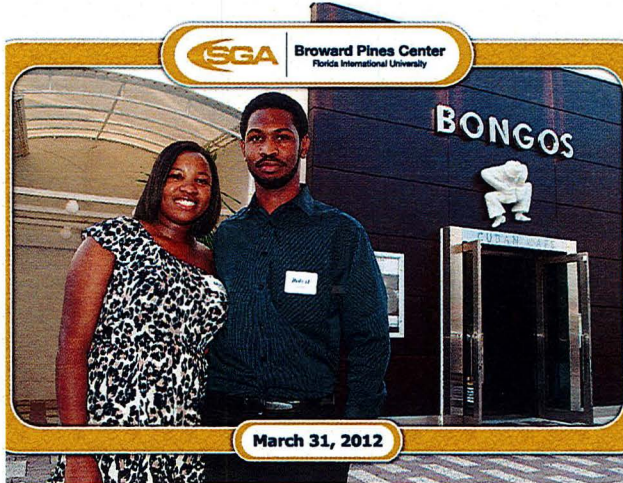
Broward Pines Center

Florida International University

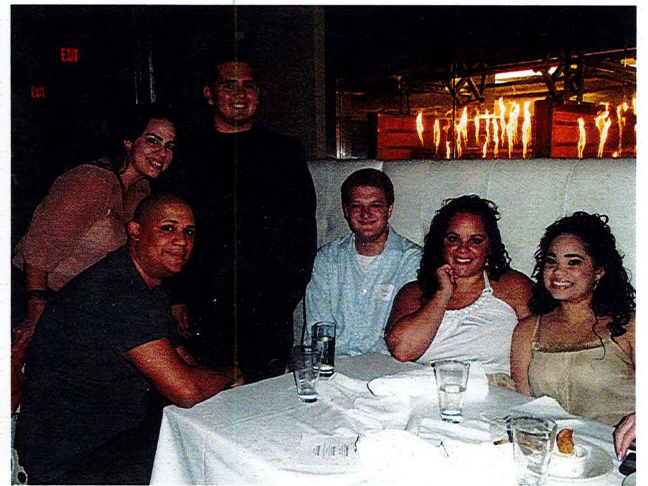
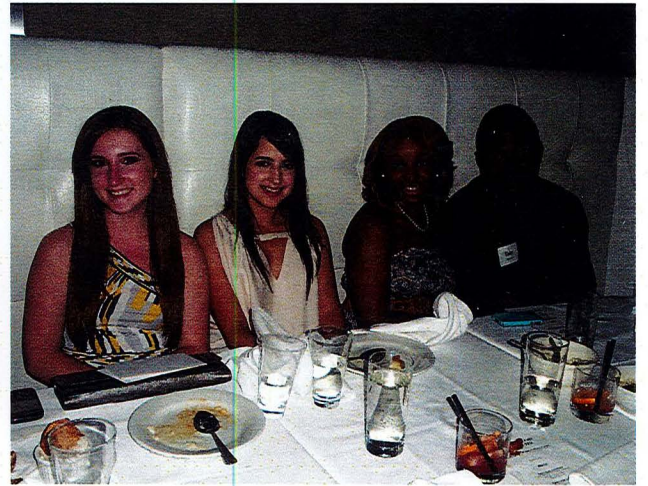
Call (954) 438-8633, email [darcenta@flu.edu](mailto:darcenta@flu.edu),  
or stop by the main office for more info.

\* Due to limited space, event may fill prior to deadline.













## Event Order

**Event Name:** FIU Broward Pines Center and The Florida International University Board of Trustees  
**Contact:** Diana Arcentales Phone: 954-438-8633  
**E-mail:** darcenta@fiu.edu  
**Day / Date:** Saturday 3-31-12 Start / End Time: 6:00 pm – 8:30 pm  
**Guarantee:** 125 Set: 125  
**Location:** Restaurant, lower level **Function:** Dinner **Set-Up:** long tables

**Food:** **QTY 125 Price: \$38.78 Total: \$4,847.50**

**Menu served family style**  
**Appetizers:** Coco malanga chips with mojo dip, bongos mixed green salad, chicken skewers with tomato chimichurri  
**Entrees:** Mojo chicken asado, Steak Palomilla, Tilapia Filet  
 Served with white rice and black beans  
**Desserts:** Blanco rice pudding and vanilla flan.  
**NOTE:** 5 vegetarians, Creamy quinoa with crispy eggplant

**Beverage:** **QTY 125 Price: \$4.00 Total: \$500.00**

Sodas & ice-tea included  
 Alcoholic beverages cash bar

<b>Miscellaneous</b>	<b>QTY</b>	<b>Price: \$</b>	<b>Total: \$</b>
----------------------	------------	------------------	------------------

*Registration table in lobby entrance.  
 We provide ONE check per party and are unable to split checks.*

<b>Estimated Total Charges:</b>	-	<b>Service Charge</b>	<b>Total: \$</b>
Food: \$4,847.50	-	\$1,044.16	\$5,891.66
Beverage: \$500.00	-	\$107.70	\$607.70

**Miscellaneous:** **Balance Due: \$6,499.36**

**Balance estimate:** beverages and any additional orders are not included.  
**Customer acceptance:** The undersigned accepts the responsibilities for the services & prices listed in this agreement for the minimum guaranteed number of people or the total number of guests in attendance, whichever is greater  
**Deposit:** Deposit in the amount of \$1000.00 is due by February 15<sup>th</sup>, 2012. Deposits are non-refundable unless cancelled within 12 business days prior to event. This agreement and the attached Supplemental Addendum is hereby incorporated by reference.



**Ray Briels, Group Sales & Catering Manager**  
 Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Bongos Cuban Cafe | Seminole Hard Rock | 5733 Seminole Way Hollywood, FL 33314

The Florida International University Board of Trustees  
 Signature: *Jimmy Carmenate* **Jimmy Carmenate, CPA** *03/16/12*  
 Associate Controller

## **Event Photography – INVOICE #1193**

**Christopher Blomquist**

2248 NW 171 Terrace

Pembroke Pines, FL 33028

Vendor ID 29243

---

**Att: Diana Arcentales**

Coord., Student Life

FIU - Broward Pines Center

17195 Sheridan Street

Pembroke Pines, FL 33331

Thank you for the opportunity to work with you again during your SGA event at Bongos. My service invoice is below.

**Photography Services for March 31, 2011 (5:00PM-9:00PM) = \$400.00**

1. 4 Hours of photography/printing services for 1 photographer and 1 assistant.
2. Photography of all guests arriving at Bongos to be printed during the event and delivered to the guests before leaving with a graphical border incorporating the SGA Logo.
3. Photographs of all guests will be delivered on CD in digital format.

**Printing Supplies = \$200.00**

1. Printer Ink and Glossy Photo Stock Paper

**Total Cost for Services and Supplies = \$600.00**

Bongor - Signature Court 3/12  
Cross Office #1044331  
**OfficeMax**  
WORK WITH US™

OfficeMax #1293  
WESTFORK PLAZA  
PEMBROKE PINES, FL 33027  
(954) 442-4099

## SALE

011491980535	\$23.99
Raffle/Event Tickets 400ti	
SubTotal	\$23.99
TOTAL	\$23.99
VISA	\$23.99
Card number: XXXXXXXXXXXX6893	
Authorization 061850	
Tax Exempt ID: 000594705378	

73442517  
1293 00003 22545 2 03/20/12  
03:01:28 PM

Let us know about today's visit  
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experience better.

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ORDER BY WEB [www.officemax.com](http://www.officemax.com)





Signature Event - Bonjos  
3/28/12 Diana Arunfalez

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WESTFORK PLAZA  
PEMBROKE PINES, FL 33027  
(954) 442-4099

*partly*  
ID#: /044331

## SALE

011491039592 \$8.49  
Asc Env Pts Wht 4x6  
Deal 2064400315 Savings (\$8.49)  
**YOU PAY \$0.00**

011491039592 \$8.49  
Asc Env Pts Wht 4x6  
Deal 2064400315

011491039592 \$8.49  
Asc Env Pts Wht 4x6  
Deal 2064400315

072782083953 \$29.49  
Name Badge Wht 2.33x3.38 1

**TOTAL SAVINGS (\$8.49)**

SubTotal \$46.47  
TOTAL \$46.47

VISA \$46.47  
Card number: XXXXXXXXXXXX6893  
Authorization 082425

Tax Exempt ID: 000594705378

86447517  
1293 00003 30548 9 03/28/12  
03:08:10 PM

OfficeMax  
Let us know about today's visit  
at [officemaxfeedback.com](http://officemaxfeedback.com).  
Help us make your shopping  
experience better.

ORDER BY PHONE 1-877-OFFICEMAX  
ORDER BY WEB [www.officemax.com](http://www.officemax.com)

**Event Audit Report**

Organization/Department: ISSS

Representatives Name: Vanina Granell Position: Asst Director

Phone: 305-919-5813 Advisor: n/a

Event: SPRING BACKYARD BBQ

Date: 4/3/2012 Time: 6:30PM Location: BAY VISTA

<b>Attendance (please attach sign-in sheet)</b>	<b>SGC Financial Support</b>
Students: <u>70</u> Community: <u>2</u>	Opening Balance: <u>\$582.47</u>
Faculty/Staff: <u>5</u> Total: <u>77</u>	Amount Spent: <u>\$215.60</u>
	Closing Balance: <u>\$366.87</u>

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

ISSS and Bay Vista Housing collaborated to offer students a fun time to get together before the crunch of finals, burn off some steam, and enjoy time together. Many international students and domestic U.S. students participated.

What was positive about this event? Why?

Everyone enjoyed the fresh food, outdoor activities and the opportunity to mingle and get to know each other a bit better.

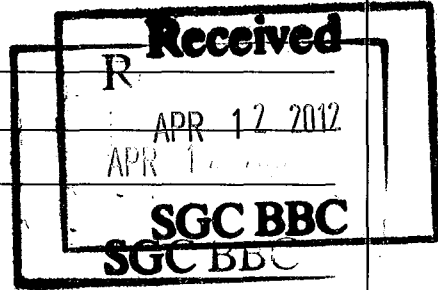
What was negative about this event? Why?

We ran out of food! :)

Should this event be done again next year?

YES!

Please attach any articles, flyers, or photos.



Signature: [Handwritten Signature] Date: 4/5/2012

Advisor's Signature: \_\_\_\_\_ Date: \_\_\_\_\_

JOIN ISSS & BVH AT OUR

• **SPRING**

**BACKYARD**

**VOLLEYBALL**

**• APPROXIMATELY**

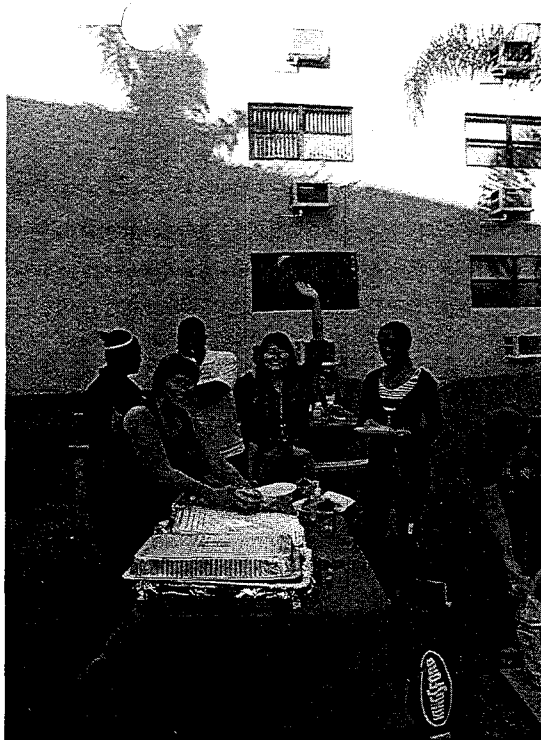
**TUESDAY,**

**APRIL 3RD**

**GAMES @ 6:30PM (BVH VOLLEYBALL COURTS)**

• **FREE FOOD @ 7:30PM**

SPONSORED BY SGA BBC & BVH





V. GRANELL *Handwritten* 4/7/2012  
ID: 1311593

# Publix

Publix at Biscayne Commons  
14641 Biscayne Blvd.  
N Miami Beach, FL 305-354-2171  
Store Manager: Prince Sajous

PUBLIX H/BURGER BN	1.29	F
PUBLIX H/BURGER BN	1.29	F
ICE 10 LB	2.11	T F
ICE 20 LB		
2 @ 3.89	7.78	T F
PUBLIX HOTDOG BUNS	1.29	F
SMRT DEL JMBO FRNK	3.99	F
BUBBA BURGER 64 OZ	20.49	F
TAX EXEMPT #		

Order Total	38.24	
Grand Total	38.24	
Credit	Payment	38.24
Change	0.00	

TAX FORGIVEN 0.70

PRESTO!  
Reference #: 066113-003  
Trace #: 0010015151  
Acct #: XXXXXXXXXXXX8230  
Purchase VISA  
Amount: \$38.24  
Auth #: 018462

Your cashier was Paulince

04/03/2012 17:29 S1017 R106 4867 C0222

Love to shop here. Love to save here.  
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Publix Super Markets, Inc.

V. GRANELL 1311593

4/4/12



N. MIAMI BEACH#182

14585 BISCAYNE BLVD.  
N. MIAMI, FL 33181  
MEMBER #111814911075

E	549699	KINGSFORD 18	19.99	A
E	10134	K.S. WATER	3.75	
E	7777	PICNIC PACK	7.99	
E	88741	6# FRZ PATTY	17.49	
E	88741	6# FRZ PATTY	17.49	
E	7777	PICNIC PACK	7.99	
E	VOID			
E	7777	PICNIC PACK	7.99	

E	367354	KS POLISH	9.99	
E	367352	KS BEEF FRNK	9.99	
E	538259	BUTTER LETTU	4.49	
E	479083	REDUCED 4 PK	9.89	
E	51595	MANGO SALSA	5.29	
E	771110	KS ORG TORT	5.29	
E	220578	HAMBURG BUNS	3.79	
E	220578	HAMBURG BUNS	3.79	
E	60061	BOCA BURGERS	9.99	
E	8430	LNG HOT DOG	1.89	
E	8430	LNG HOT DOG	1.89	
E	29598	VEG TRAY	9.99	
E	29598	VEG TRAY	9.99	
E	39465	RED VELVET	9.99	
E	37839	CHEESECAKE	12.99	

A	SUBTOTAL	175.96
A	7% TAX	1.40

VF	TOTAL	177.36
	American Express	177.36

XXXXXXXXXXXX1002 SWIPED  
04/02/12 18:24  
Seq#: 002883 App#: 548304  
American Express Resp: AA  
Tran ID#: 209308294000  
Merchant ID 99018211

APPROVED - PURCHASE  
AMOUNT: \$177.36

0182 014 0000000078 0287

CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 20  
CASHIER: KIM C. REG# 14  
4/2/2012 18:24 0182 14 0287 78

WDE-26-409 CWD

Thank You!  
\* Please Come Again \*

**Event Audit Report**

5.17.2012

Organization/Department: ISSS

Representatives Name: Vanina Granell Position: Assistant Director

Phone: 305-919-5813 Advisor: NA

Event: Spring Study Break

Date: 4/19/2012 Time: 3:30pm Location: WUC 363

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>20</u> Community: <u>0</u>	Opening Balance: <u>\$213.14</u>
Faculty/Staff: <u>1</u> Total: <u>21</u>	Amount Spent: <u>\$ 76.00</u>
	Closing Balance: <u>\$137.14</u>

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

To provide students with a break from studying from finals, to celebrate the end of the semester, and give them a little energy boost. Yes.

---

What was positive about this event? Why?

Students were pleased with the "study snack packs" we made for them and students were able to share their summer plans and even meet new friends.

---

What was negative about this event? Why?

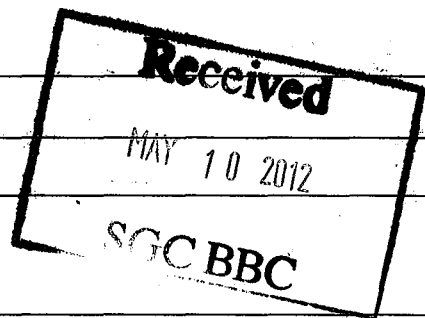
Nothing.

---

Should this event be done again next year?

Yes.

Please attach any articles, flyers, or photos.



Signature: [Signature] Date: 04/25/2012

Advisor's Signature: [Signature] Date: [Signature]

**NEED A BREAK FROM STUDYING?**

**JOIN ISSS**

**THURSDAY, APRIL 19TH  
@ 3:30PM, WUC 363**

**FOR COFFEE HOUR &**

**MAKE-**

**YOUR-**

**SNACK-**

**OWN-**

**BAR**

**Funded by SGA BBC**





**Event Audit Report**

*MD*

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: ORIANA LECZNOWOLSKI Position: V PRESIDENT

Phone: 3054988867 Advisor: BETSY JOSMA-DUCHEINE

Event: WATER FEST

Date: 4/15/12 Time: 7:30P Location: BAY VISTA

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: <u>47</u>	Community: <u>-</u>	Opening Balance: <u>2611.88</u>	
Faculty/Staff: <u>-</u>	Total: <u>47</u>	Amount Spent: <u>1247.21</u>	
		Closing Balance: <u>1364.67</u>	

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

TO BRING IN THE SUMMER, WE WANTED TO HAVE A MAJOR WATER PARTY FOR THE RESIDENTS TO RELAX AND HAVE FUN BEFORE FINALS/MOVING OUT

---

What was positive about this event? Why?

A FEW RESIDENTS CAME OUT AND STAYED FOR THE ENTIRE EVENT, THE FOOD WAS ENOUGH, THE SET UP WAS ON TIME, AND THE DAY WAS PERFECTLY HOT FOR A WATER EVENT. IT FELT LIKE A FAMILY GATHERING, NOT A UNIVERSITY EVENT

---

What was negative about this event? Why?

NOT MANY STUDENTS CAME AS WE HOPED BUT THE SMALL GROUP ALLOWED FOR MORE INTIMATE FUN AND MORE FOOD FOR THE PEOPLE WHO CAME

---

Should this event be done again next year?

ABSOLUTELY. NEXT TIME WE WILL SOLICIT INVOLVEMENT FROMT OTHERS

Please attach any articles, flyers, or photos.

**Received**

**SGC BBC**

Signature: ORIANA LECZNOWOLSKI Date: 6/26/12

Advisor's Signature: *[Signature]* Date: 6/26/12

# WATER PARTY!

*Sunday April 15<sup>th</sup>*

*Location: Volleyball court*

*Time: 12:30pm*

*Water Slide Slip and Slide Water Balloon fight  
Music Shaving cream fight Food & Drinks*



**FIU**

Residence Hall  
Association

FLORIDA INTERNATIONAL UNIVERSITY

**BRING A TOWEL!**



FLORIDA INTERNATIONAL UNIVERSITY

### Event Audit Report

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: DIALITA DESTY Position: PRESIDENT

Phone: 3215570345 Advisor: BETSY JOSMA-DUCHEINE

Event: BVH RESIDENT APPRECIATION NIGHT

Date: 4/19/12 Time: 9P Location: BAY VISTA

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>38</u> Community: <u>-</u>	Opening Balance: <u>1364.67</u>
Faculty/Staff: <u>-</u> Total: <u>38</u>	Amount Spent: <u>764.52</u>
	Closing Balance: <u>600.15</u>

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

TO WRAP THE YEAR UP, GIVE AWARDS TO THE WINNERS OF THE SUPERLATIVES, AND GET FINAL FEEDBACK. THE FUTURE EBOARD PRESIDENT WAS ALSO ANNOUNCED

---

What was positive about this event? Why?

THERE WAS A LOT OF FOOD, MANY RESIDENTS APPRECIATED JUST BEING RECOGNIZED

---

What was negative about this event? Why?

SOME RESIDENTS WERE DISRESPECTFUL WHEN OTHERS GOT AN AWARD AND THESE WERE ALSO THE SAME RESIDENTS WHO DID NOT VOTE

---

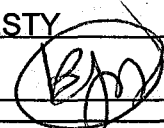
Should this event be done again next year?

YES

Received  
  
 SGC BBC

Please attach any articles, flyers, or photos.

Signature: DIALITA DESTY Date: 6/26/12

Advisor's Signature:  Date: 6/26/12



**BVH**

**RESIDENT**

**APPEAL RECOGNITION NIGHT**

**APRIL 19TH, 2012**

**9:00-11:00 PM**

**COMMUNITY ROOM**

**Join us for an event recognizing all of our residents! There will be food, awards, and prizes! Don't miss the last BVH Hall Council event of the year!**

**Event Audit Report**

WD

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: DIALITA DESTY Position: PRESIDENT

Phone: 3215570345 Advisor: BETSY JOSMA-DUCHEINE

Event: BVH BBQ & GAME NIGHT

Date: 4/21/12 Time: 7P Location: BAY VISTA

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>36</u> Community: <u>-</u>	Opening Balance: <u>600.15</u>
Faculty/Staff: <u>-</u> Total: <u>36</u>	Amount Spent: <u>99.06</u>
	Closing Balance: <u>501.09</u>

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

TO SUPPORT THE RESIDENT ASSISTANTS ON THEIR END OF THE YEAR PROGRAM FOR THEIR COMMUNITIES

---

What was positive about this event? Why?

THE RA'S WERE ABLE TO PROVIDE MORE FOOD THAN THEIR OWN BUDGETS COULD AFFORD AND A LOT OF RESIDENTS STILL SHOWED UP

---

What was negative about this event? Why?

NOTHING

---

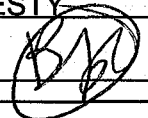
Should this event be done again next year?

YES

**Received**  
 JUN 27 2012  
**SGC BBC**

Please attach any articles, flyers, or photos.

Signature: DIALITA DESTY Date: 6/26/12

Advisor's Signature:  Date: 6/26/12



5/15/2012

### Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Dir.

Event: Stress Relief Week Spring 2012 (M-Th) April 16-19 & Sat., April 21

Date/Time/Location: April 16-19, 4:15-6:30p.m. & Sat., April 21-11:30-1:30p

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>468</u> Community: <u>0</u>	Amount Funded: <u>\$1,517.42</u>
Faculty/Staff: <u>12</u> Total: <u>480</u>	Amount Spent: <u>\$1,517.42</u>

What was the purpose of this event? Was that purpose accomplished?  
The purpose of the event was to provide FIU Broward Pines Center students with an opportunity to relax and interact before final exams.

What was positive about this event? Why?  
The students enjoyed this SGA sponsored Stress Relief Week event which provided iced tea, cookies, chocolates and candies. They especially liked the complimentary massages (by The Corporate Body) and relaxing music.

What was negative about this event? Why?  
There are many Saturday cohort students and they all have lunch break between 11:30 a.m. - 1:30 p.m. With more funds, we can accommodate them better with a third massage therapist. This way, the students will not have to wait long for their massage.

Should this event be done again next year?  
Yes! The participants expressed an interest in future Stress Relief Events. Thank you.

Please attach any articles, flyers, or photos.

Signature: Diana Arcentales Date: April 24, 2012

Advisor's Signature: [Signature] Date: April 24, 2012

**Received**  
MAY 10 2012  
**SGC BBC**



**Broward Pines Center**  
Florida International University

5/15/2012

# Stress Relief Week

**Complimentary Massages**

**Iced Tea**

**Cookies**

**Candy**

**Chocolates**



**Monday - Thursday**

**April 16th - 19th**

**4:15 - 6:30 p.m.**

**&**

**Saturday, April 21st**

**11:30 a.m. - 1:30 p.m.**

**Main Lobby**



**The Corporate Body**

12717 W. Sunrise Blvd., Suite 334  
Sunrise, FL 33323  
(954) 837-0241  
Lic# MA9317

**Invoice**

DATE	INVOICE #
4/24/2012	506577

<b>BILL TO</b>
Florida International University Controller's Office UP CSC 310 University Campus Miami, FL 33199

P.O. NO.	TERMS	PROJECT
	Due on receipt	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	Chair Massage Service Spring Stress Relief 2012 at FIU Broward Pines Center (BA)	1,210.00	1,210.00
		<b>Total</b>	\$1,210.00

11/12 Stress Relief WK  
#1044331



Stress Relief WK  
Spring 2012

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029

ST# 2591 DP# 00004352 TE# 11 TR# 03453  
CHOC 003400005838 F 8.98 0  
CHOC 003400005838 F 8.98 0  
HRSHY KITKAT 003400022510 F 2.88 0  
HRSHY KITKAT 003400022510 F 2.88 0  
HRSHY KITKAT 003400022510 F 2.88 0  
HRSHY KITKAT 003400022510 F 2.88 0  
SNICKERS 004000015146 F 4.96 0  
SNICKERS 004000015146 F 4.96 0  
SNICKERS 004000015146 F 4.96 0  
SUBTOTAL 44.36  
WONKA MIXUP 007920015811 F 7.18 0  
WONKA MIXUP 007920015811 F 7.18 0  
SK/SB VRTY 004000034787 F 8.38 0  
SK/SB VRTY 004000034787 F 8.38 0  
ALMD JOY 003400004261 F 5.24 0  
ALMD JOY 003400004261 F 5.24 0  
ALMD JOY 003400004261 F 5.24 0  
HSY MILK 003400007035 F 5.24 0  
HSY MILK 003400007035 F 5.24 0  
HRSHY KITKAT 003400022510 F 2.88 0  
REESE MINI 003400044742 F 8.98 0  
REESE MINI 003400044742 F 8.98 0  
CHOC 6PK 004000046410 F 1.00 0  
CHOC 6PK 004000046410 F 1.00 0  
CHOC 6PK 004000046410 F 1.00 0  
CHOC 6PK 004000046410 F 1.00 0  
CHOC 004000037765 F 2.28 0  
CHIPS DELUXE 003010054096 F 2.38 0  
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CHIPS DELUXE 003010054096 F 2.38 0  
CHIPS DELUXE 003010054096 F 2.38 0  
SUBTOTAL 138.32  
COOKIE 004400002244 F 3.50 0  
COOKIE 004400002244 F 3.50 0  
COOKIE 004400002244 F 3.50 0  
COOKIE 004510006025 F 0.98 0  
COOKIE 004510006025 F 0.98 0  
COOKIE 004510006025 F 0.98 0  
COOKIE 004510006025 F 0.98 0  
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COOKIE 004400002244 F 3.50 0  
COOKIE 004400002244 F 3.50 0  
TWIZZLER TUB 003400051902 F 5.98 0  
TWIZZLER TUB 003400051902 F 5.98 0  
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COOKIES 004400002450 F 2.50 0  
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COOKIES 004400002267 F 2.50 0  
COOKIES 004400002267 F 2.50 0  
COOKIES 004400002267 F 2.50 0  
\*\* VOIDED ENTRY \*\*  
COOKIES 004400002267 F 2.50-0  
SUBTOTAL 184.08  
COOKIE 004510006030 F 1.50 0  
COOKIE 004510006030 F 1.50 0  
OREO VALUE S 004400002396 F 3.98 0  
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OREO VALUE S 004400002396 F 3.98 0  
OREO VALUE S 004400002396 F 3.98 0  
CA VALUE SZ 004400002619 F 3.98 0  
CA VALUE SZ 004400002619 F 3.98 0  
CA VALUE SZ 004400002619 F 3.98 0  
GLDN OREO 004400002856 F 2.98 0  
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ARIZONA T 061300871512 F 2.78 0  
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ARIZONA T 061300871512 F 2.78 0  
SUBTOTAL 243.74  
TOTAL 243.74  
VISA TEND 243.74

ACCOUNT # \*\*\*\*\*

REF # 210100083149  
TRANS ID - 282101515435958  
VALIDATION - WCSH  
PAYMENT SERVICE - E  
TERMINAL # 07008671

04/10/12 10:19:18

CHANGE DUE 0.00

# ITEMS SOLD 65

TC# 7897 6946 6989 9763 0978 4



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free shipping with [Site to Store](http://Site to Store)  
04/10/12 10:19:18

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DA

Shes Rec'd Wk 4/10/12  
Dias Armenta #1049331

**Walmart** \*

Save money. Live better.

( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029

ST# 2591 OP# 00003695 TE# 15 TR# 04285  
NESTLE WATER 006827493471 F  
16 AT 1 FOR 3.98 63.68 0  
SUBTOTAL 63.68  
TOTAL 63.68  
VISA TEND 63.68

ACCOUNT # \*\*\*\* \* 6893 S  
APPROVAL # 039275  
REF # 210100051087  
TRANS ID - 162101489086457  
VALIDATION - DJ47  
PAYMENT SERVICE - E  
TERMINAL # 28015236

04/10/12 09:35:28

CHANGE DUE 0.00

**# ITEMS SOLD 16**

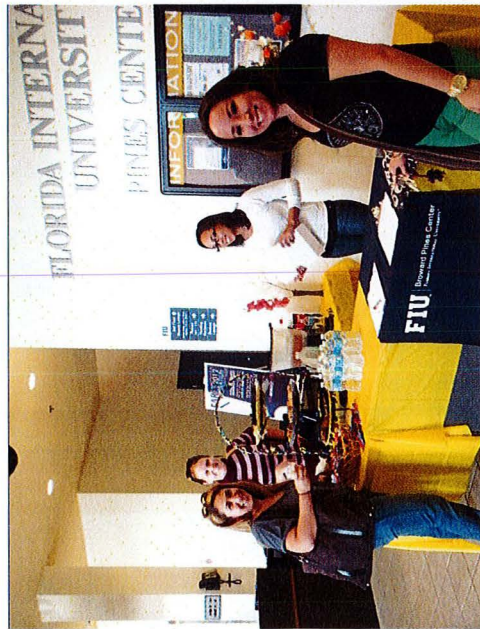
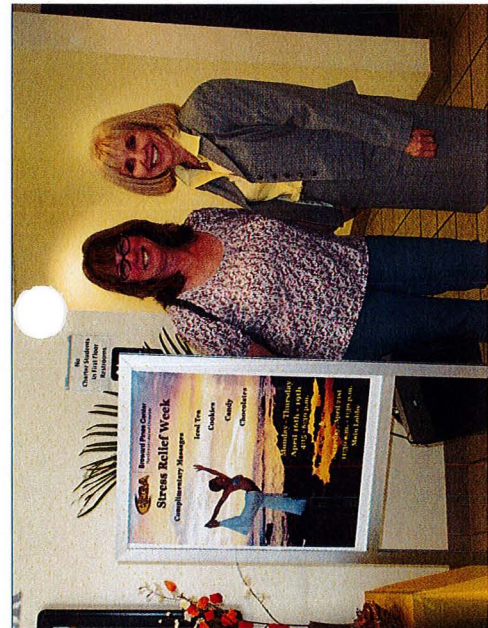
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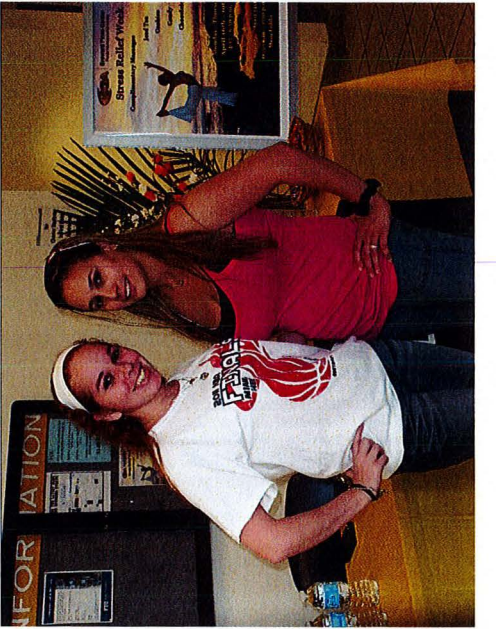
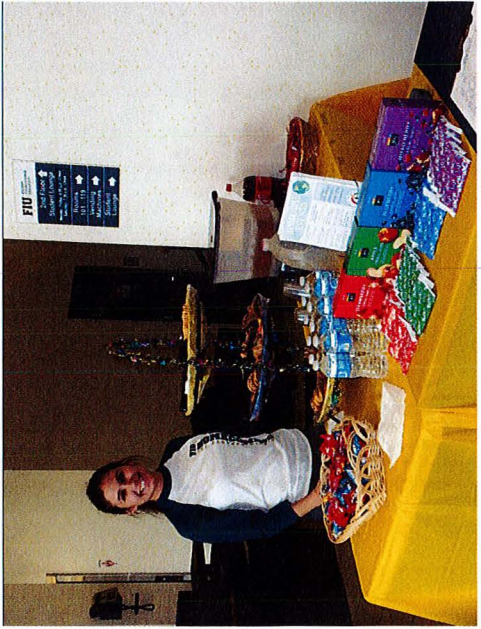
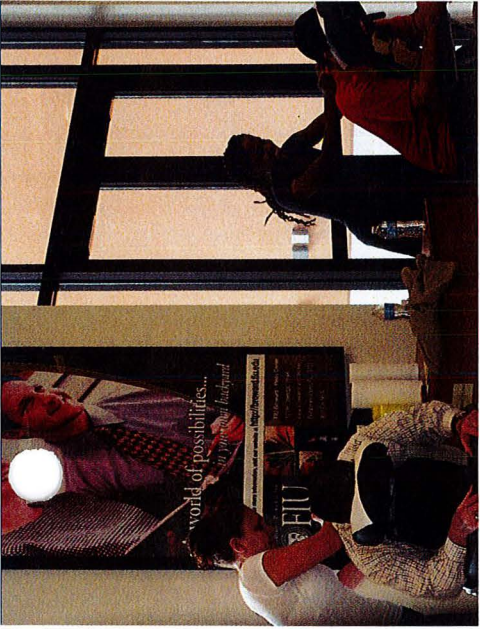
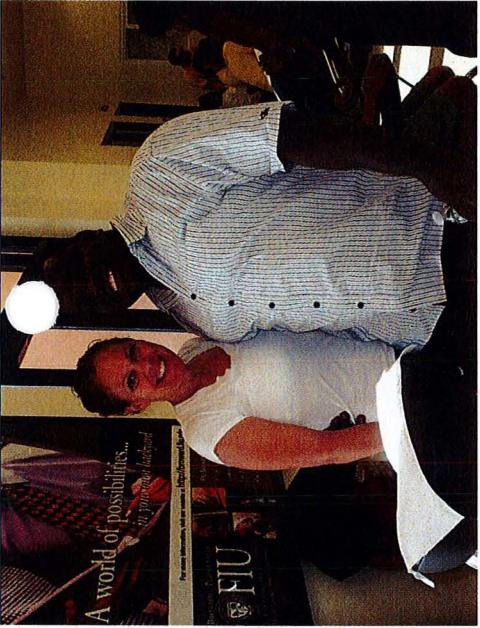
Visit [Walmart.com](http://Walmart.com) today for  
free shipping with Site to Store  
04/10/12 09:35:28

\*\*\*CUSTOMER COPY\*\*\*

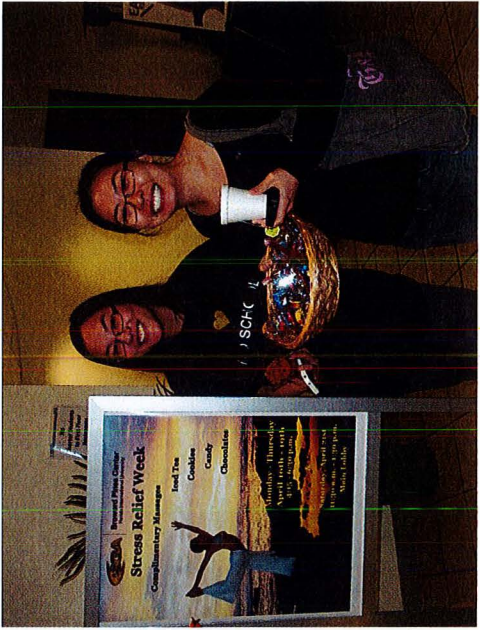
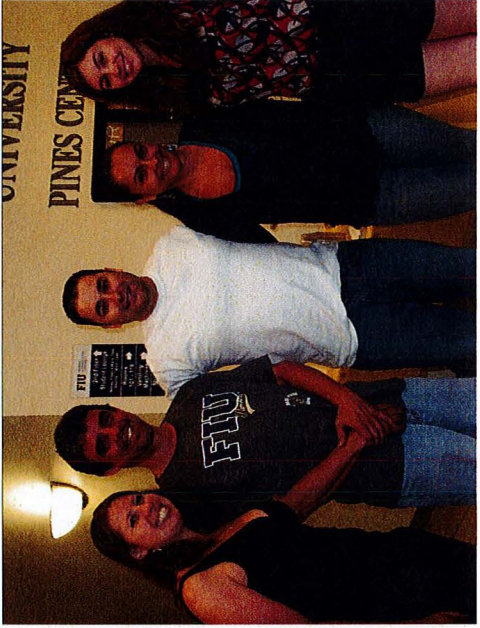
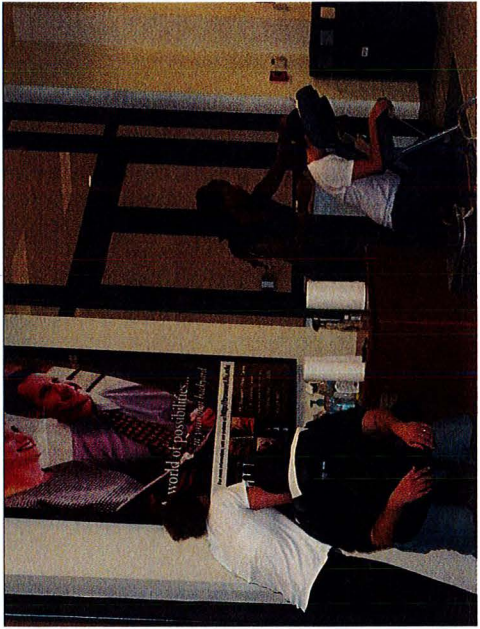
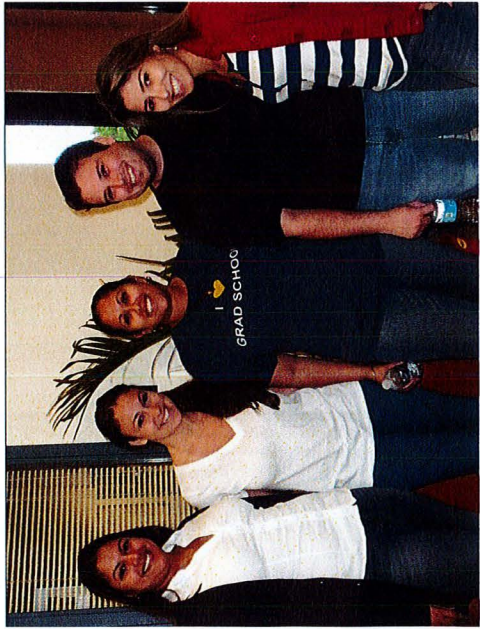
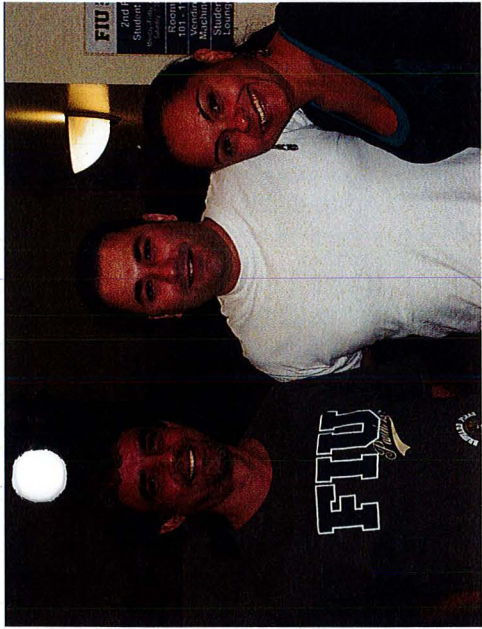














**Event Audit Report**

*wp*

Organization/Department: BAY VISTA HALL COUNCIL

Representatives Name: BETSY JOSMA-DUCHEINE Position: ADVISOR

Phone: 3059195587 Advisor: BETSY JOSMA-DUCHEINE

Event: SUPPLIES

Date: MAY 2012 Time: - Location: BAY VISTA

Attendance (please attach sign-in sheet)		SGC Financial Support	
Students: - _____	Community: - _____	Opening Balance: <u>501.09</u>	
Faculty/Staff: - _____	Total: - _____	Amount Spent: <u>338.03</u>	
		Closing Balance: <u>163.06</u>	

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

TO RESTOCK FIU SPIRIT DECOR, ADD TO OUR LUAU DECORATIONS FOR FUTURE PROGRAMMING USE, AND TO RESTOCK CUPS/NAPKINS/PLATES/CUTLERY

---

What was positive about this event? Why?

NA

---

What was negative about this event? Why?

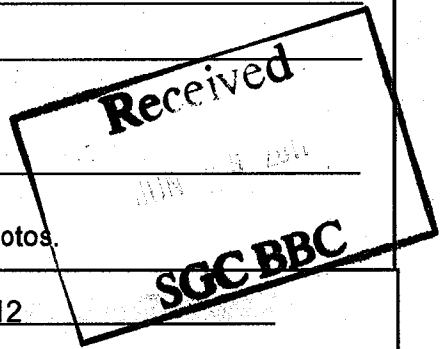
NA

---

Should this event be done again next year?

AS NEEDED

Please attach any articles, flyers, or photos.



Signature: BETSY JOSMADUCHEINE Date: 6/26/12

Advisor's Signature: *[Signature]* Date: 6/26/12



## Event Audit Report

Organization/Department: <u>ISSS</u>	
Representatives Name: <u>Vanina GRANELL</u>	Position: <u>Ass't Director</u>
Phone: <u>305-919-5813</u>	Advisor: <u>N/A</u>
Event: <u>Summer A/C Immigration Orientation</u>	
Date: <u>05/04/2012</u> Time: <u>9am-12pm</u> Location: <u>WUC 363</u>	
<p><b>Attendance (please attach sign-in sheet)</b></p> <p>Students: <u>6</u> Community: <u>0</u></p> <p>Faculty/Staff: <u>5</u> Total: <u>11</u></p>	<p><b>SGC Financial Support</b></p> <p>Opening Balance: <u>135.00</u></p> <p>Amount Spent: <u>135.00</u></p> <p>Closing Balance: <u>0.00</u></p>
<p>What was the purpose of this event? Was that purpose accomplished?</p> <p><u>To inform new international students of immigration rules and regulations and their responsibilities as F-1 students as well as welcome them to FIU.</u></p> <hr/> <p>What was positive about this event? Why?</p> <p><u>See attached evaluation</u></p> <hr/> <p>What was negative about this event? Why?</p> <p><u>See attached evaluation</u></p> <hr/> <p>Should this event be done again next year?</p> <p><u>yes.</u></p>	
<p>Please attach any articles, flyers, or photos.</p>	
Signature: <u>[Signature]</u>	Date: <u>5/8/2012</u>
Advisor's Signature: <u>[Signature]</u>	Date: <u>[Signature]</u>

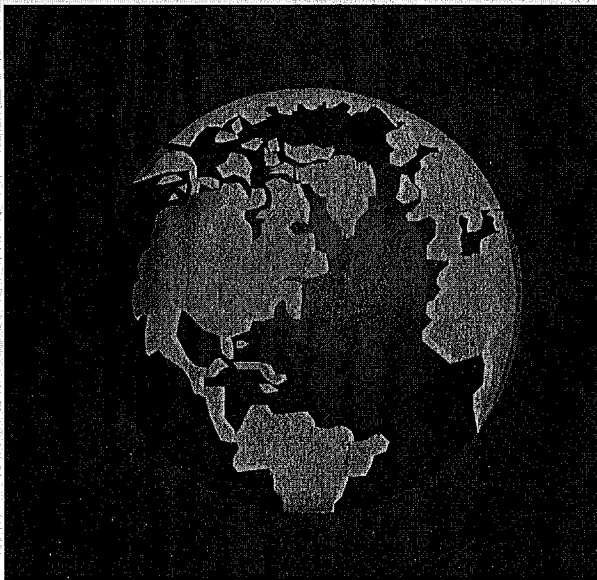
**Received**

MAY 10 2012

**SGC BPC**

# **International Student & Scholar Services**

## **INTERNATIONAL STUDENT ORIENTATION**



**\*All new & transfer  
International Students  
are REQUIRED  
to attend\***

**When: Friday, May 4th, 2012**

**Where: WUC 363**

**Time: 9:00am**

# Summer 2012 A/C Term

## ISSS BBC International Student Orientation Evaluation

---

Date: May 4, 2012

Completed evaluations: 5

### Department/Program

Hospitality Management	3
Business Administrations	1
Journalism and Mass Communication	1

### Home Country

Venezuela	1
China	1
Japan	1
Iran	1
St. Lucia	1

### Degree Level

Bachelor's	4
Master's	1
Doctorate	
Certificate/Other	

### **Questions**

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

Strongly Agree	4
Agree	1
Neutral	
Disagree	
Strongly Disagree	

2 Information was presented in an organized and effective manner.

Strongly Agree	4
----------------	---

Agree	1
Neutral	
Disagree	
Strongly Disagree	

3 I feel more knowledgeable about Immigration Regulations.

Strongly Agree	4
Agree	1
Neutral	
Disagree	
Strongly Disagree	

4 ISSS staff made me feel welcomed to FIU.

Strongly Agree	5
Agree	
Neutral	
Disagree	
Strongly Disagree	

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

Strongly Agree	5
Agree	
Neutral	
Disagree	
Strongly Disagree	

**Comments:**

They were very nice, keep up the hard work!



Exquisite Catering by Robert Inc

# Invoice

1800 NE 150th Street  
 North Miami, FL 33181  
 305-622-FOOD  
 305-622-3003 Fax

Date	Invoice #
5/4/2012	35552

Bill To
FIU VENDOR # 0000027091

Ship To
FIU

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		5/4/2012			
Quantity	Item Code	Description			Price Each	Amount
15	Continental Breakfast	Assorted Bagels, Fresh Baked Muffins, Danish, Cream Cheese Plater, Assorted Juices, Coffee			7.00	105.00
1	Delivery	vgranell@fiu.edu			30.00	30.00
					<b>Total</b>	\$135.00

5.15.2012

**Event Audit Report**

Organization/Department: ISSS

Representatives Name: Vanina Granell Position: Ass't Director

Phone: 6-5813 Advisor: NA

Event: Summer Ice Cream Social

Date: 05/08/2012 Time: 1pm Location: WUC 363

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>31</u> Community: <u>0</u>	Opening Balance: <u>\$154.88</u>
Faculty/Staff: <u>14</u> Total: <u>45</u>	Amount Spent: <u>\$154.88</u>
	Closing Balance: <u>\$ 0.00</u>

What was the purpose of this event? Was that purpose accomplished?  
To welcome new and returning students and staff for Summer

---

What was positive about this event? Why?  
See attached evaluation

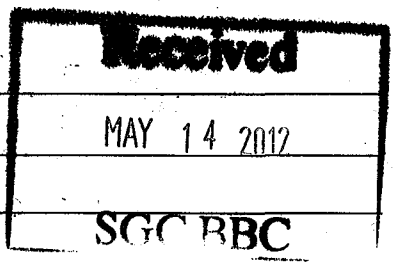
---

What was negative about this event? Why?  
See attached evaluation

---

Should this event be done again next year?  
Yes!

Please attach any articles, flyers, or photos.



Signature: [Signature] Date: 5/11/2012

Advisor's Signature: [Signature] Date: [Signature]

*Celebrate Summer!*

*2888 Ice Cream Social*

*Come on down for a  
cool, sweet time and*

*FREE REFRESHMENTS!!!*

*When: Tuesday May 8th*

*Time: 1pm*

*Where: W.U.C 363*

*Bring a friend, or Two!!*

Sponsored by the Office of International Student & Scholars  
Funded by SGA BBC

ISSS BBC Summer 2012

# Summer Ice Cream Social

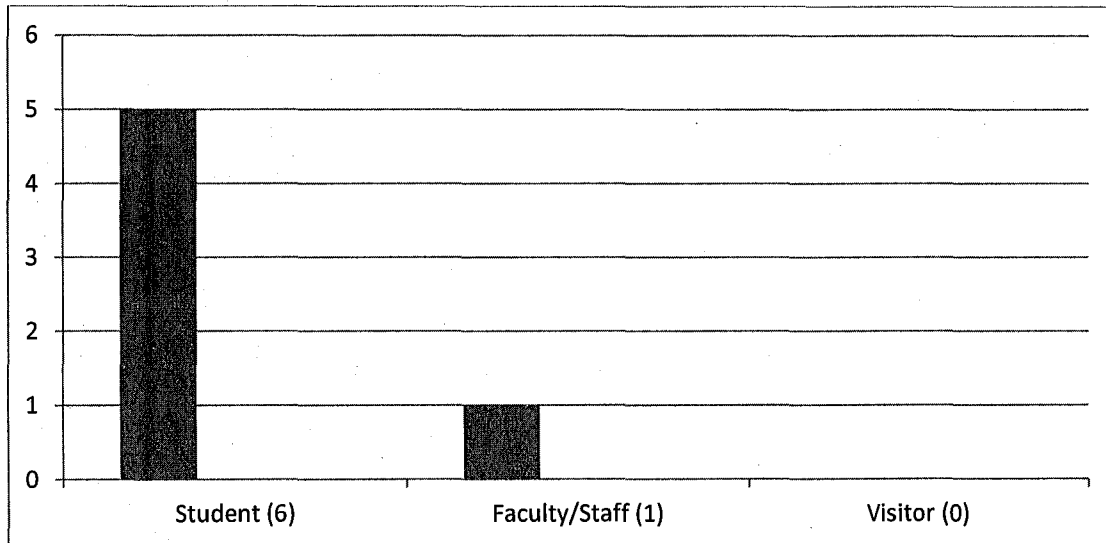
Tuesday, May 8<sup>th</sup>, 2012

WUC363

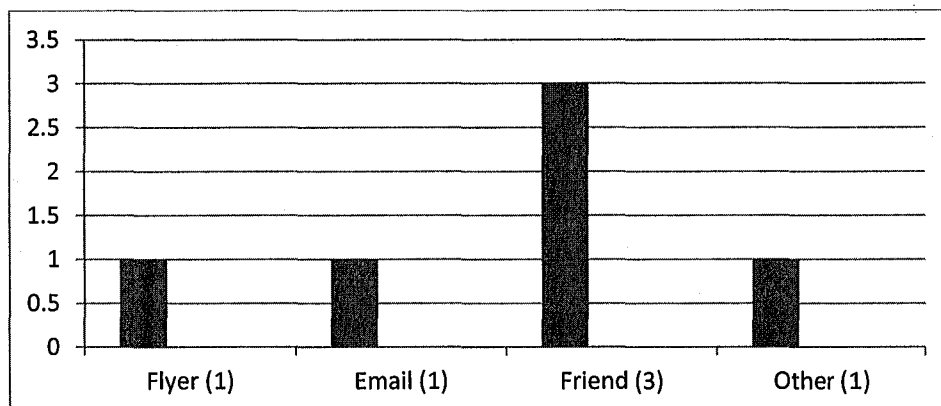
## Evaluation Summary

Number of Students signed-in: 46

Number of Evaluations completed: 6



How did you hear about this event?

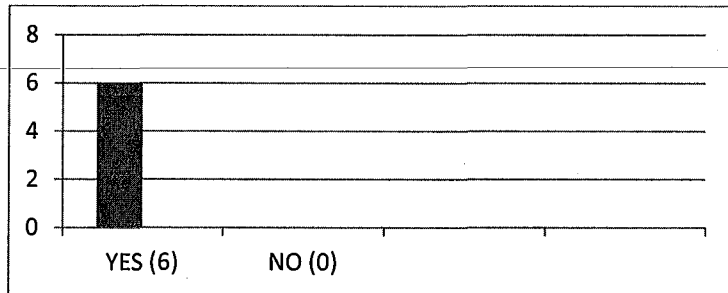


Other: (1) Vanina



## Questions

1. Did the Summer Ice Cream Social meet your expectations?



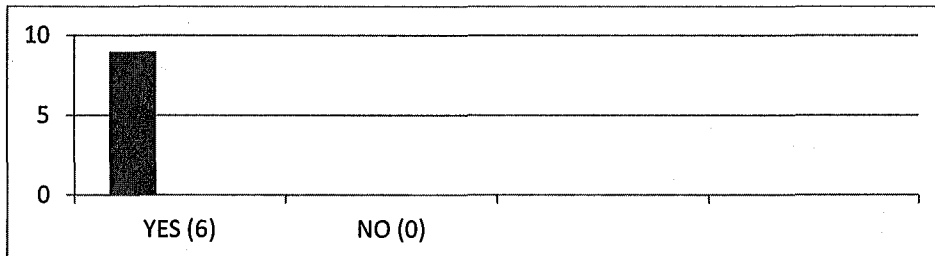
2. What did you like about the Summer Ice Cream Social?

- The Free Ice Cream
- Free
- Lots of pictures
- Great company
- Ice Cream variety

3. Did you dislike anything about the Summer Ice Cream Social? Any suggestions for improvements?

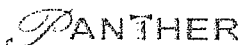
- No (6)

4. Would you recommend this event to other students?



### Other Comments:

- Thank you! (3)



**Panther Catering**

Ph: (305) 348-3072  
Fax: (305) 348-3308

**ESTIMATE #15832**

Tuesday, 5/8/2012  
Ordered On: 3/9/2012

Confirmed

**First Name:** Vanina  
**Last Name:** Granell  
**Organization/Department:** BBC ISSS  
**Email:** vgranell@fiu.edu  
**Phone:** 305-919-5813  
**Office Location:** WUC 363  
**Fax:** 305-919-4824  
**Tax Exempt:** True  
**Exempt Info:** school

**Select Ordering Option:** Panther Catering  
**Method:** Delivery to BBC Campus  
**Delivery Contact:** Vanina Granell  
**Department/Organization:** BBC ISSS  
**Delivery Phone:** 305-919-5813  
**Event Name:** ISSS Ice Cream Social  
**Building:** WUC  
**Room #:** 363

**Payment Type:** Purchase Order  
**Purchase Order Number:** XXXXXX

**Guest Count:** 35  
**Pick-up/Delivery Date:** Tuesday, 5/8/2012  
**Room Availability Time:** 12:00 PM  
**Set By Time:** 12:30 PM  
**Event Start Time:** 1:00 PM  
**Event End Time:** 3:00 PM

**Top Your Own Ice Cream Bar**

Includes Vanilla and Chocolate Ice Cream, Raspberry and chocolate Sauce, crushed pineapple in Sauce, Sprinkles and marshmallow, Whipped Cream and Cherries.  
Additional Ice Cream Flavors are available upon request. Please ask your event specialist for details.

Qty.	Price	Ext.
35	\$3.75	\$131.25

**Order Summary**

**Food**  
\$131.25

\* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees

**Order Totals**

**Sub Total** \$131.25  
**Delivery Charge** \$23.63  
**Order Total** \$154.88  
**Balance Due** \$154.88



8/17/2012

### Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Dir.

Event: Welcome Days Summer A&C, 2012 - Pines Center Main Lobby

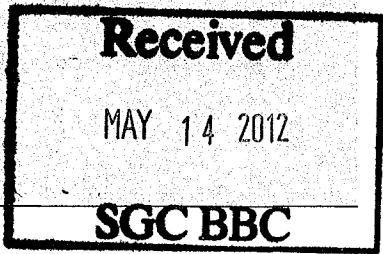
Date/Time/Location: Mon. & Tues., May 7th & 8th - 4:30 p.m. - 6:30 p.m.

Attendance (please attach sign-in sheet)		SGC Financial Support
Students: <u>205</u>	Community: <u>0</u>	Amount Funded: <u>\$130.52</u>
Faculty/Staff: <u>10</u>	Total: <u>215</u>	Amount Spent: <u>\$130.52</u>

What was the purpose of this event? Was that purpose accomplished?  
 The purpose of the event was to Welcome FIU Broward Pines Center students to Summer A & C session with an opportunity to interact.

What was positive about this event? Why?  
 The students enjoyed this SGA sponsored Welcome Days event where we provided juice, snack bars and bottled water. They especially liked playing our Panther Plinko Game where everyone won FIU prizes. We were available to answer questions and direct students to their classes. It was a fun and welcoming environment.

What was negative about this event? Why?  
 None



Should this event be done again next year?  
 Yes! The participants would like more SGA & Student Life events. Thank you.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: May 10, 2012

Advisor's Signature: *[Signature]* Date: May 10, 2012

# **WELCOME**

## **Summer A & C**

***Free Snacks***

***Free Beverages***

***Plinko Game Prizes***

**Monday & Tuesday**

**May 7th & 8th**

**4:30 p.m. - 6:30 p.m.**

**Main Lobby**



**Broward Pines Center**

Florida International University



Welcome Sunny A & C  
Dad Auntalaz 4/30/12  
#1044331



( 954 ) 442 - 5822  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029

ST# 2591	OP# 0001491	TE# 20	TR# 09777
GRANOLA BAR	001600043101	F	4.98 0
SNACK BARS	001600066050	F	2.50 0
SNACK BARS	001600066050	F	2.50 0
GM GRANOLA	001600043102	F	4.98 0
GM GRANOLA	001600043102	F	4.98 0
NUTRI GRAIN	003800035900	F	2.50 0
NUTRI GRAIN	003800035900	F	2.50 0
QKR CHEWY OR	003000031180	F	2.18 0
QKR CHEWY OR	003000031180	F	2.18 0
NUTRI GRAIN	003800035500	F	2.50 0
NUTRI GRAIN	003800035500	F	2.50 0
NUTRI GRAIN	003800035600	F	2.50 0
NUTRI GRAIN	003800035600	F	2.50 0
SPECIAL K	003800045158	F	4.00 0
SPECIAL K	003800045158	F	4.00 0
SPEC K BARS	003800021441	F	4.00 0
SPEC K BARS	003800034605	F	4.00 0
SPEC K BARS	003800034605	F	4.00 0
SPEC K BARS	003800021441	F	4.00 0
QKR CHEWY 20	003000031233	F	3.98 0
QKR CHEWY 20	003000031233	F	3.98 0
RK TREATS	003800035055	F	4.00 0
RK TREATS	003800035055	F	4.00 0
NESTLE WATER	006827493471	F	
6 AT 1 FOR	3.98		23.88 0
	SUBTOTAL		103.14
	TOTAL		103.14
	VISA TEND		103.14

ACCOUNT # \*\*\*\*\* 6893 S  
APPROVAL # 052233  
REF # 00  
TRANS ID - 0002121648585186  
VALIDATION - QFST  
PAYMENT SERVICE - E  
P.O. # 02  
TERMINAL # 21001969

04/30/12 14:01:11

CHANGE DUE 0.00

ITEMS SOLD 29

YCH 7178 9718 1758 7045 7986 2



Visit Walmart.com today for  
free shipping with Site to Store  
04/30/12 14:01:11

\*\*\*CUSTOMER COPY\*\*\*

Welcome Sumner A & C  
Chris Arretale 4/30/12



Save money. Live better.

#  
1044331

( 954 ) 442 - 5822  
MANAGER DENISE SHAEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029

ST# 2591	OP# 00001491	TE# 20	TR# 09778
NAPKINS	004200036502		3.64 0
STORAGE BAGS	007874209592		2.48 0
STORAGE BAGS	007874205081		2.48 0
TC YELLOW	001117950219		0.97 0
TC YELLOW	001117950219		0.97 0
TC YELLOW	001117950219		0.97 0
TC WHITE	001117950211		0.97 0
TC WHITE	001117950211		0.97 0
TC WHITE	001117950211		0.97 0
SOLO CUP	004116500631		3.24 0
SOLO CUP	004116500631		3.24 0
SOLO CUP	004116500631		3.24 0
SOLO CUP	004116500631		3.24 0
	SUBTOTAL		27.38
	TOTAL		27.38
	VISA TEND		27.38

ACCOUNT # \*\*\*\*\* 6893 S  
APPROVAL # 057252  
REF # 212100108162  
TRANS ID - 082121649724258  
VALIDATION - 8656  
PAYMENT SERVICE - E  
P.O. # 0  
TERMINAL # 21001969

04/30/12 14:03:01

CHANGE DUE 0.00

# ITEMS SOLD 13

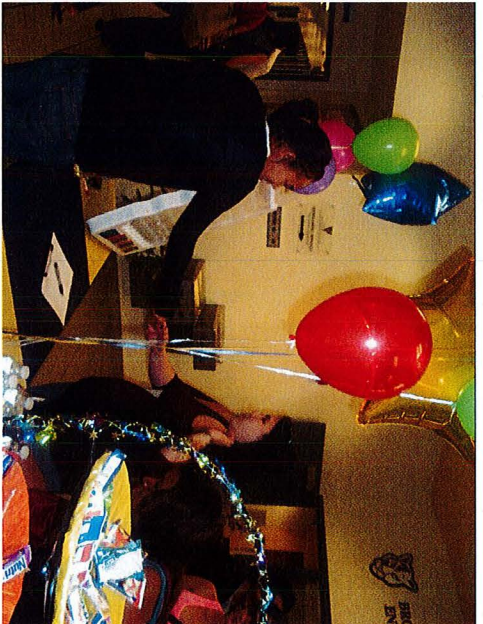
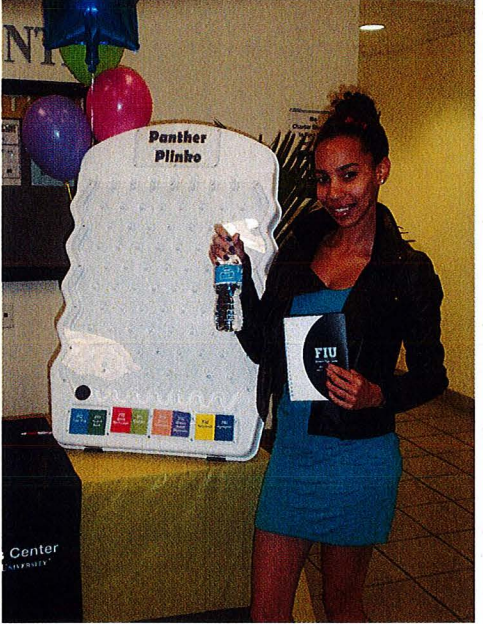
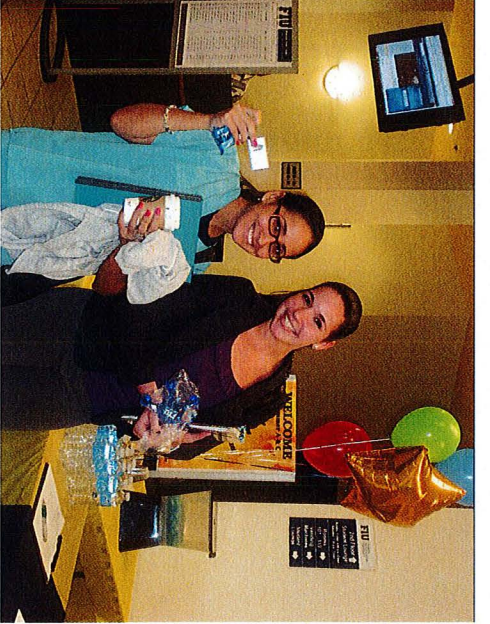
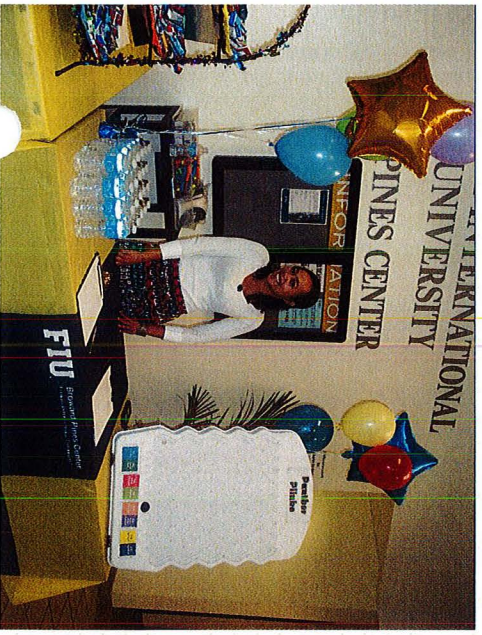
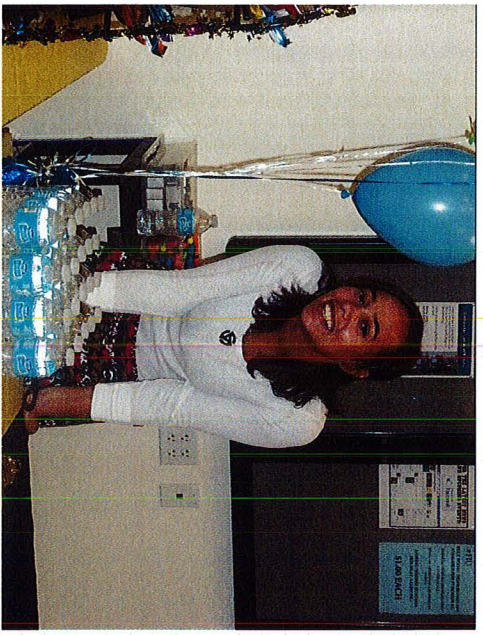
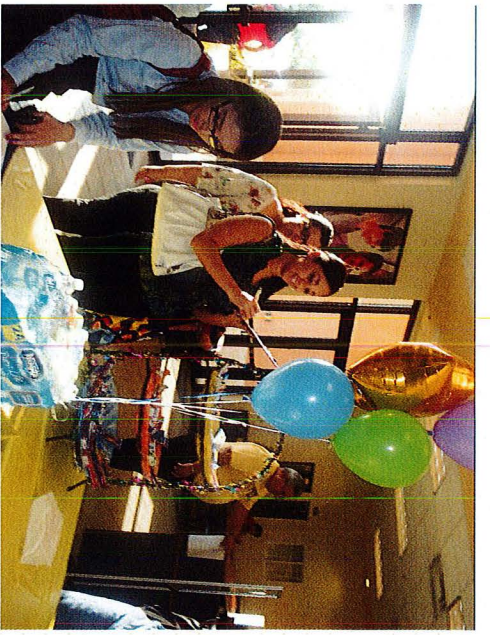
TC# 0596 5292 5195 9017 3926



Visit Walmart.com today for  
free shipping with Site to Store  
04/30/12 14:03:01

\*\*\*CUSTOMER COPY\*\*\*







### Event Audit Report

Organization/Department: ISSS

Representatives Name: Vanina Granell Position: Ass't Director

Phone: 6-5363 Advisor: NA

Event: ISSS/Academic Advisor's Immigration Update Meeting

Date: 05/16/2012 Time: 2pm Location: WUC 363

<u>Attendance (please attach sign-in sheet)</u>	<u>SGC Financial Support</u>
Students: <u>0</u> Community: <u>0</u>	Opening Balance: <u>\$128.62</u>
Faculty/Staff: <u>13</u> Total: <u>13</u>	Amount Spent: <u>\$128.62</u>
	Closing Balance: <u>\$ 0.00</u>

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

To provide reviews and updates on 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 we were able to communicate about how ISSS and the Academic units can better collaborate when it comes to serving the international student population. We also received program updates from depts.

What was negative about this event? Why?

N/A

**Received**

MAY 22 2012

SGC BPC

Should this event be done again next year?

Yes.

Please attach any articles, flyers, or photos.

Signature: [Signature] Date: 5/17/2012

Advisor's Signature: [Signature] Date: [Signature]



## Vanina Granell

---

**From:** Nancy Hernandez  
**Sent:** Thursday, May 03, 2012 10:32 AM  
**To:** Ken Rutkowski; Delio Morato; Armante Labady; Valerie Morgan; Francisco Marrero; Veronica Sztam; Heather Radi-Bermudez; Linda Lara; Marcia Valenzuela; Sharon Eaddy; Philip Andrews; Claudia Castillo  
**Cc:** Georgia Zavalis; Vanina Granell; Andre Dawson  
**Subject:** Annual Meeting/Immigration Update for Academic Advisors

---

The Office of International Student and Scholar Services (Biscayne Bay) cordially invites you to the:

Annual Meeting/Immigration  
Update for Academic Advisors  
Wednesday, May 16, 2012  
2:00 p.m. to 4:00 p.m.  
WUC 363(ISSS Office)

During this meeting, we will share updates on immigration and related issues that may affect advising international students on academic matters. We also want to hear your questions and concerns regarding international students and suggestions on how we can better collaborate with the academic advisors in serving international students. Lunch will be provided. Please RSVP by Friday, May 11, 2012 to Georgia Zavalis at (305) 919-5813.

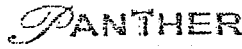
You are welcome to forward the meeting information to any other members of your staff who are interested or may benefit from attending this meeting.  
We look forward to seeing you on Wednesday, May 16th!

Regards,

*Nancy Hernandez  
BBC Director /DSO  
International Student & Scholar Services  
(305) 919-5813 Fax: (305) 919-4824*

Get info: <http://iss.fiu.edu>

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Panther Catering

Phone: (305) 348-3303  
Fax: (305) 348-3303

ESTIMATE #16538

Wednesday, 5/16/2012  
Created On: 4/16/2012

Confirmed

Customer Information

**First Name:** Vanina  
**Last Name:** Granell  
**Organization/Department:** BBC ISSS  
**Email:** vgranell@fla.edu  
**Phone:** 305-919-5813  
**Office Location:** WUC 363  
**Fax:** 305-919-4824  
**Tax Exempt:** True  
**Exempt Info:** School

Delivery / Pickup Information

**Select Ordering Option:** Panther Catering  
**Method:** Delivery to BBC Campus  
**Delivery Contact:** Vanina Granell  
**Department/Organization:** BBC ISSS  
**Delivery Phone:** 305-919-5813  
**Event Name:** Reception  
**Building:** WUC  
**Room #:** 455 **363**

Payment Information

**Payment Type:** Purchase Order  
**Purchase Order Number:** xxxxxx

Event Information

**Guest Count:** 20  
**Pick-up/Delivery Date:** Wednesday, 5/16/2012  
**Room Availability:** 1:00 PM  
**Time:**  
**Set By Time:** 1:30 PM  
**Event Start Time:** 2:00 PM  
**Event End Time:** 4:00 PM

FOOD

	Qty.	Price	Ext.
Cubanitos (cold) - per 25 pieces	1	\$65.00	\$65.00
Green Salad w/ Italian Dressing			
Chicken Cordon Bleu Bites (hot) - per 25 pieces	1	\$30.00	\$30.00

BEVERAGES

	Qty.	Price	Ext.
Lemonade - per gallon	1	\$14.00	\$14.00

Order Summary		Order Totals	
Beverages	Food	Sub Total	\$109.00
\$14.00	\$95.00	Delivery Charge	\$19.62
* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees		Order Total	\$128.62
		Balance Due	\$128.62

Special Instructions

Estimate #16538



### Event Audit Report

Organization/Department: Broward SGA

Representatives Name: Diana Arcentales Phone: 6-8633

Position: Coord., Student Life Advisor: Marisa Salazar, Asst. Dir.

Event: Stress Relief Days Summer 2012 - Pines Center Main Lobby

Date/Time/Location: Mon. & Tues., June 11th & 12th - 4:30 p.m. - 6:30 p.m.

<u>Attendance (please attach sign-in sheet)</u>		<u>SGC Financial Support</u>
Students: <u>170</u>	Community: <u>0</u>	Amount Funded: <u>\$141.42</u>
Faculty/Staff: <u>8</u>	Total: <u>178</u>	Amount Spent: <u>\$141.42</u>

What was the purpose of this event? Was that purpose accomplished?  
 The purpose of the event was to provide FIU Broward Pines Center students with some snacks & beverages as Stress Relief before exams.

What was positive about this event? Why?  
 The students enjoyed this SGA sponsored Stress Relief Days event where we provided juice, soda, cookies, candies, chocolates and bottled water. The students expressed their appreciation for this event and its timing in anticipation of upcoming exams.

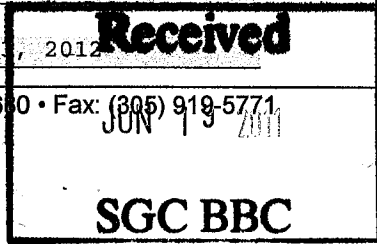
What was negative about this event? Why?  
 There were no massages scheduled for summer during this FY2011-2012, however with increased funds, we hope to be able to provide this service next summer, as is done in the Fall and Spring semesters.

Should this event be done again next year?  
 Yes! The participants would like more SGA & Student Life events. Thank you.

Please attach any articles, flyers, or photos.

Signature: *Diana Arcentales* Date: June 13, 2012

Advisor's Signature: *[Signature]* Date: June 13, 2012



# Stress Relief Days

Monday & Tuesday

June 11th & 12th

4:30 p.m. - 6:30 p.m.

Main Lobby

Complimentary:

Refreshments

Cookies

Candy

Chocolates



Stress Relief Days Summer A+C  
Dias Orientales 5-15-12



Save money. Live better.

( 954 ) 442 - 5822 /044831  
MANAGER DENISE SHAHEEN  
151 SW 184TH AVE  
PEMBROKE PINES FL 33029

ST# 2591 OP# 00004362 TE# 13 TR# 06444

NESTLE WATER 006827493471KF  
6 AT 1 FOR 3.98 23.88 0

TWIX 004000015147 F 4.96 0

HSY MINI 003400021549 F 8.98 0

WONKA MIKUP 007920015811 F 7.18 0

SK/SB VRTY 004000034787 F 8.38 0

REESEAST 003400024093 F 8.98 0

REESEAST 003400024093 F 8.98 0

3 MUSKETEERS 004000015142 F 4.96 0

SUBTOTAL 76.30

CHOC 003400005838 F 8.98 0

ALMD JOY 003400004261 F 5.24 0

ALMD JOY 003400004261 F 5.24 0

COOKIE 004400002244 F 3.68 0

COOKIE 004400002244 F 3.68 0

COOKIE 004400002244 F 3.68 0

CHIPS DELUXE 003010054096 F 2.38 0

COOKIES 004400002450 F 2.60 0

COOKIES 004400002450 F 2.60 0

GLDN ORED 004400002856 F 2.98 0

GLDN ORED 004400002856 F 2.98 0

GLDN ORED 004400002856 F 2.98 0

ORED COOKIE 004400002853 F 2.98 0

COOKIE 004510006025 F 1.18 0

COOKIE 004510006025 F 1.18 0

SUBTOTAL 128.46

TOTAL 128.46

VISA TEND 128.46

ACCOUNT # \*\*\*\* \* 6893 S

APPROVAL # 095095

REF # 213600633118

TRANS ID - 002136480529288

VALIDATION - Z22X

PAYMENT SERVICE - E

TERMINAL # 34008723

05/15/12 09:21:03

CHANGE DUE 0.00

# ITEMS SOLD 28

TC# 4151 2410 1454 4268 1027 3



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ST# 2591 OP# 00004352 TE# 13 TR# 06445  
SOLO CUP 004116500631 3.24 0  
SOLO CUP 004116500631 3.24 0  
SOLO CUP 004116500631 3.24 0  
SOLO CUP 004116500631 3.24 0  
SUBTOTAL 12.96  
TOTAL 12.96  
VISA TEND 12.96

ACCOUNT # \*\*\*\* \* 6893 S  
APPROVAL # 097263  
REF # 213600310867  
TRANS ID - 162136481084443  
VALIDATION - TL9K  
PAYMENT SERVICE - E  
TERMINAL # 34008723

05/15/12 09:22:04

CHANGE DUE 0.00

# ITEMS SOLD 4

TC# 9703 0535 0700 1744 3119



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